PORSF 8.3.2
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Theodore R. Kulongoski, Governor

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December 29, 2006

Kristine Koch
Remedial Project Manager
U.S. Environmental Protection Agency
1200 Sixth Avenue, M/S ECL-115
Seattle, WA 98101

RE: Milestone Report for Upland Source Control at the Portland Harbor Superfund Site

Dear Kristine,

DEQ submits the attached Milestone Report for Upland Source Control at the Portland Harbor Superfund Site, dated December 2006, to EPA as required by the Portland Harbor Joint Source Control Strategy (JSCS), which was finalized in December 2005. This is the third Milestone Report prepared by DEQ; the first was submitted in March 2006 and the second in June 2006. Three hard copies of the report are included for your convenience, and DEQ will provide hard copies to EPA partners and members of the public upon request as well. The report will also be posted on DEQ's web site within the next 2 weeks.[1]

DEQ appreciates EPA and our partners' comments on the Milestone Reports and we have tried to incorporate those comments into this latest report. Besides updating the report, perhaps the 3 biggest changes are:

1) More schedule detail in Table 1
2) Development of Table 2- Status of High Priority Sites
3) New text describing 5 source control goals and their status (see Section 5)

Also, a suggestion was made by EPA's partner, Environment International, to include in the Milestone Report a map of all the sites listed in Table 1. DEQ agrees that a map would be helpful, and we are developing a map of sites to be included in the June 2007 report.

As you review the June 2006 Milestone Report, please contact me or Matt McClincy with any additional suggestions or comments.

Thank you for your continued assistance in coordinating EPA's support to DEQ on Portland Harbor source control work. Please let us know if you would like to convene a

[1] Milestone Reports are available at www.deq.state.or.us/lq/cu/nwr/PortlandHarbor/jointsource.htm.

meeting with DEQ and interested EPA partners to discuss the December 2006 Milestone Report, including site prioritization and source control progress.

Sincerely,

James M Anderson, Manager
Portland Harbor Section

Cc: Matt McClincy, DEQ/NWR

Milestone Report

for Upland Source Control at the Portland Harbor Superfund Site

December 2006

Prepared by the Oregon Department of Environmental Quality
as required by the 2005 Portland Harbor Joint Source Control Strategy

State of Oregon
Department of
Environmental
Quality

This document is posted on DEQ's web page at
http://www.deq.state.or.us/lq/cu/nwr/PortlandHarbor/jointsource.htm.

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Attachments

1.0 Introduction

On December 1, 2000, a section of the lower Willamette River within the City of Portland, the Portland Harbor, was added to the Superfund National Priority List (NPL). In February 2001, the Oregon Department of Environmental Quality (DEQ), United States Environmental Protection Agency (EPA), and other governmental parties[1] signed a Memorandum of Understanding (MOU) that provided a framework for cooperation in the investigation and cleanup of the Portland Harbor Superfund Site to optimize federal, state, tribal and trustee expertise and available resources.

Under the 2001 MOU, EPA was designated as the lead agency for investigating and cleaning up "in-water" contamination in the Harbor, or contamination in the river water and underlying sediment, using federal Superfund authorities. DEQ, using state cleanup authority, was designated as the lead agency for identifying and controlling "upland" sources of contamination, or those sources of pollution adjacent to or near the river that may be contaminating river water or sediments. To coordinate in-water cleanup and upland source control work, the MOU directed DEQ and EPA to jointly develop a source control strategy that defines a process for identifying and controlling potential sources of contamination threatening the river.

DEQ and EPA finalized the Portland Harbor Joint Source Control Strategy (JSCS) in December 2005[2]. The overarching goal of the JSCS is to identify, evaluate and control sources of contamination that may affect the Willamette River in a manner that is consistent with the objectives and schedule for the Portland Harbor remedial investigation and feasibility study (RI/FS). Timely upland source control is necessary to allow cleanup of the river to proceed without risk of significant recontamination. DEQ is currently implementing the JSCS in the Portland Harbor Superfund Site study area – approximately River Mile 2 to River Mile 11[3].

The JSCS requires DEQ to prepare a Milestone Report on a quarterly basis that summarizes the status of DEQ's upland source control work. The report submittal schedule has been changed to bi-yearly. This is the third Milestone Report; the first report was prepared in March 2006 and the second report was prepared in June 2006. Milestone Reports are submitted to EPA, and provide the basis for potential meetings with EPA and our government partners to discuss site prioritization and source control progress. These reports also serve as documentation of progress on river-wide source control within Portland Harbor.

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[1] The signatory partners to the MOU include the EPA, DEQ, Confederated Tribes and Bands of the Yakama Nation, Confederated Tribes of the Grand Ronde Community of Oregon, Confederated Tribes of Siletz Indians, Confederated Tribes of the Umatilla Indian Reservation, Confederated Tribes of the Warm Springs Reservation of Oregon, Nez Perce Tribe, National Oceanic and Atmospheric Administration, Oregon Department of Fish and Wildlife, and U.S. Department of the Interior.

[2] The JSCS is available on DEQ's web site at http://www.deq.state.or.us/lq/cu/nwr/PortlandHarbor/jointsource.htm; click "Joint Source Control Strategy" on the left side bar.

[3] "River Mile" indicates the distance from the Willamette River's confluence with the Columbia River (i.e., River Mile 11 is 11 miles upstream of the confluence).

1.1 Organization of the Milestone Report

The Milestone Report is organized as follows.

- Section 2.0: Identifying Potential Sources of Contamination in Portland Harbor – This section describes DEQ's work to identify potential sources of contamination to the Willamette River in Portland Harbor, including site discovery and site assessment activities.
- Section 3.0: Evaluating Potential Sources of Contamination to the River – This section describes DEQ's evaluation of all confirmed or suspected upland sources of contamination to Portland Harbor, as summarized in Table 1.
- Section 4.0: Taking Measures to Control Sources and Making Source Control Decisions – This section describes the source control measures used at upland sites in Portland Harbor and the process for making source control decisions, including coordination with EPA and our government partners, and public involvement opportunities. Source control measures and decisions are summarized in Table 1.
- Section 5.0: Status of Ongoing and Completed Source Control Measures – This section describes the information presented in Table 1 that summarizes the status of ongoing and completed source control measures. This section also describes the specific status of the 17 High Priority and Preliminary High Priority sites (Table 2). This section also presents five specific source control goals designed to help DEQ focus our efforts to achieve the overarching goal of source control.
- Section 6.0: Issues Encountered in Source Control Work – This section describes issues affecting DEQ's ability to conduct source control work and proposes ways to resolve issues as well as a desired timeframe for resolution.
- Section 7.0: Summary – This section summarizes the overall status of source control work in Portland Harbor, highlighting accomplishments, key issues and next steps for moving forward.
- Section 8.0: Obtaining Additional Information on Upland Source Control Work – This section indicates where additional information can be found on the status of source control work at upland sites in Portland Harbor.
- Section 9.0: Information on Table 1: Controlling Confirmed or Suspected Upland Sources of Contamination to Portland Harbor – This section provides helpful information for interpreting Table 1, including definition of key terms and acronyms used.

2.0 Identifying Potential Sources of Contamination in Portland Harbor

DEQ's strategy for identifying and investigating potential sources of contamination to Portland Harbor prior to the December 2000 Superfund Site listing was described in the March 2006 Milestone Report. Those site identification and investigation activities were initially focused on a six-mile stretch of the lower Willamette River (now known as the Initial Study Area) extending from the southern tip of Sauvie Island upstream to Swan Island, from approximately River Mile

3.5 to River Mile 9.2. For more information, please see the March 2006 Milestone Report at www.deq.state.or.us/lq/cu/nwr/PortlandHarbor/jointsource.htm.

2.1 Recent Site Discovery and Site Assessment activities

As the Portland Harbor study area has grown to include a nine mile stretch of the lower Willamette River extending from River Mile 2 to River Mile 11, DEQ's site discovery and site assessment efforts have expanded with it. Recently, much of DEQ's site discovery and site assessment work has focused on identifying potential sources of contamination threatening the river through stormwater that is piped to the river from surrounding upland areas. DEQ is working closely with the City of Portland to identify upland sources contributing contamination via both the City's municipal stormwater system and private stormwater systems. Evaluating and controlling stormwater inputs to the Harbor will continue to be a focus for DEQ in the years to come.

3.0 Evaluating Potential Sources of Contamination to the River

DEQ is investigating or directing source control work at over 60 upland sites in Portland Harbor. Preliminary investigation activities at these sites are designed to determine whether the site is a potential or ongoing source of contamination to the river. These investigations, or "source control evaluations," consider all potential, current and historic contaminant sources and pathways for the contaminants to migrate to the river. Potential pathways include:

- Direct discharges – Pollutants from commercial, industrial, private or municipal outfalls are being discharged directly to the Portland Harbor Superfund Site. Many of these discharges are permitted under the Clean Water Act National Pollutant Discharge Elimination System (NPDES). Permitted discharges include industrial wastes, stormwater runoff, and combined sewer overflows (CSOs)[6].
- Groundwater – Contaminated groundwater may enter the river directly via discharge through sediments, bank seeps, or it may infiltrate into storm drains/pipes, ditches or creeks that discharge to the river. Contaminant migration may occur as non-aqueous phase liquids (NAPLs) or as chemicals dissolved in the groundwater itself.
- Stormwater – Contaminants may be carried to the river by water that runs off a site into storm drains after it rains, delivered to the river by stormwater pipes (including permitted and unpermitted stormwater discharges).

[6] CSO events are untreated discharges of combined storm water, sanitary sewage from residential, commercial, and industrial sources that overflow from the sewer system into the river during heavy rainfall periods when the amount of stormwater and sewage exceeds the capacity of the collection system.

- Overland transport/sheet flow – The uncontrolled flow of water from a site to the river and the transport of other materials from a site may deliver contaminants to the river.
- Bank erosion/leaching – River bank soil, contaminated fill, waste piles, landfills and surface impoundments may release contaminants directly to the river through erosion, via soil erosion to stormwater, or by leaching to groundwater.
- Overwater activities – Contaminants from overwater activities (e.g., sandblasting, painting, unloading, maintenance, repair and operations) at riverside docks, wharves, or piers; discharges from vessels (e.g., gray, bulge, ballast waters); full releases; and spills may affect the river.

These potential contaminant migration pathways are evaluated for each site and upland contaminant concentrations are screened against conservative screening level values (SLVs) protective of human health and the environment. Sites that are identified as current or potential sources of pollution to the river are characterized and prioritized. Based on the resulting priority, either further source control evaluation is completed or source control measures are initiated.

Table 1 provides a summary of confirmed and suspected upland sources of contamination to the river that DEQ is either actively working on or has finished source control work on by issuing a final source control decision. Table 1 also provides the basis for the determination that a site is a source of contamination to the river, the status of and schedule for source control evaluation, and the priority of the site for source control. The table includes the priority of each contaminant migration pathway for each site, as well as the overall priority of the site based on the pathway priorities.

High priority sites are identified in the table based on existing site information, and subsequent Milestone Reports will identify any new high priority sites as new information becomes available. Source control is expected to move forward at high priority sites without delay.

4.0 Taking Measures to Control Sources and Making Source Control Decisions

DEQ determines the need for source control measures at each upland site, in consultation with EPA, based on the completeness of contaminant migration pathways, exceedances of SLV, and other factors as appropriate. See p. 3-1 through 3-6 of the JSCS for more information about SLVs, and p. 4-1 through 4-8 of the JSCS for more information about the source control decision process.

4.1 Types of source control measures

Upland source control is an iterative process, where early steps may be revisited and conclusions refined by information gathered later in the process. A combination of tools may be used to control a source, including but not limited to the following.

- Technical assistance – Technical assistance, often provided during inspections, provides technical information designed to help individual businesses bring their facilities into

compliance with environmental regulations. DEQ's Hazardous Waste Program is actively providing technical assistance to facilities within the Portland Harbor Superfund Site area.

- Cleaning up contaminated upland areas – Cleanup work addresses contaminated soil, groundwater, stormwater and other sources and focuses on reducing or eliminating contaminant migration to the river. Common source control measures include removing highly contaminated soil areas, stabilizing or capping contaminated bank areas, treating or containing contaminated groundwater, and extracting contaminated sediment from storm sewer systems. Source control measures vary from site to site.
- Source control of active discharges – Tools to control active discharges include best management practices, industrial process changes, pollution prevention practices, and technology-based effluent controls. Compliance is achieved voluntarily or through administrative actions, including permits or enforcement.
- Source control of stormwater – Stormwater source control is complex because storm drain systems capture discharges from many different sources (e.g., land use activities, runoff from contaminated sites, and infiltration of contaminated groundwater into the storm drain system). It is also complex because stormwater regulation may involve federal, state and local agencies. Because of this complexity, all of the tools described above are useful for stormwater source control and will be used as appropriate.
- Administrative actions and enforcement – Administrative actions include licenses, permits, deed restrictions, requirements for site development plans, and enforcement actions, which may be necessary when administrative actions are violated. Agencies rarely take enforcement actions without first conducting an inspection and documenting findings, requested changes, warnings and offers of technical assistance. When enforcement actions are warranted, they are usually taken in escalating order, starting with notices of violation, moving to enforcement or compliance orders requiring specific changes by a set date, and ending with monetary penalties, court action or DEQ's takeover of investigation or cleanup work. Formal cleanup actions performed under an order or decree use oversight and enforcement to ensure that appropriate actions are taken in a timely manner.

Table 1 summarizes source control decisions conducted at upland sites, the basis for the determination that upland source control measures are necessary, a summary of the selected source control measure(s), and a schedule for implementing the source control measure(s).

4.2 DEQ coordination with EPA and partners on source control decisions

As the lead agency for identifying and controlling sources of upland contamination threatening the river in Portland Harbor, DEQ coordinates with EPA and our government partners on source control work. This includes documenting, tracking and coordinating source control efforts as described in Sections 2.5 and 7 of the JSCS.

DEQ will provide EPA and our partners with an opportunity to review source control decisions prior to being finalized. These decisions typically fall into the following three categories.

- DEQ determined that a site is not a current or future source of contaminants to Portland Harbor and that no source control measures are required.

- DEQ selected the source control measures for a site.
- DEQ concluded that source control at a site is complete, or in the case of systems that require operation and maintenance (e.g., hydraulic containment), that the source control action is effective.

DEQ will inform EPA and our partners of pending source control decisions and the schedule for review, and will provide copies of source control decision documentation to EPA and partners upon request. EPA and partners will have 30 days to provide comments to DEQ on source control decisions.

In addition to this regular review and comment process, some upland sites in Portland Harbor may warrant closer coordination between DEQ, EPA and our partners for source control (e.g., the Gasco site and potential source control measures for the chlorinated solvent groundwater plume at the Siltronic site). In these instances, DEQ and EPA source control coordinators will develop a project-specific coordination strategy.

4.3 Public involvement in source control decisions

DEQ Cleanup Program statutes and rules require that a public notice and comment opportunity be provided prior to DEQ's selection of a final site cleanup remedy and before DEQ determines that the cleanup is complete. For upland Portland Harbor cleanup projects, this means that DEQ issues a public notice and seeks public comments on the recommended final site cleanup strategy. Once public input is considered, DEQ's final decision is documented in a Record of Decision (ROD) for the site. For most sites, the upland DEQ ROD includes elements that address both source control for Portland Harbor and cleanup actions specific to areas of upland contamination that are not related to pollution in the Harbor.

Many of the source control measures implemented at upland sites are conducted prior to the selection of the final upland site remedy. While public notice and comment is not required for these "interim" removal actions under DEQ statutes and rules, DEQ typically issues a public notice and seeks public comments when the action is likely to be a substantive piece of the final site remedy, or as the DEQ project manager determines is appropriate.

DEQ does not typically seek public comments for small-scale interim source control measures and time critical actions. Project managers will, however, issue notices as appropriate to let the public know that the activity is being conducted.

5.0 Status of Ongoing and Completed Source Control Measures

Table 1 summarizes the status of ongoing source control measures (SCMs), including SCM activities completed to date, proposed SCM activities, and a target schedule for completion. To the extent practicable, DEQ has collected information and/or made estimates of the mass or volume of contaminants removed, contained, treated or otherwise controlled, to help demonstrate the progress of source control activities.

Table 1 also summarizes completed SCMs and provides the date that the SCM was completed, the date of EPA review and comment, and any operation and maintenance requirements associated with the SCM.

As of December 2006, the DEQ categorized 72 sites (see Table 1) into the following source control categories:

High Priority Sites- 8
Preliminary High Priority Sites- 9
Medium Priority Sites- 7
Low Priority Sites- 5
Priority To Be Determined Sites- 27
Sites with Source Control Decisions- 16

The status of High Priority and Preliminary High Priority sites is presented in Table 2. Ten of the 17 High Priority sites currently have SCMs in place.

New to this December 2006 Milestone Report, DEQ developed five specific goals for our source control efforts. These goals will help DEQ focus our source control efforts to achieve the overarching goal of source control: to identify, evaluate and control sources of contamination that may affect the Willamette River in a manner that is consistent with the objectives and schedule for the Portland Harbor RI/FS.

Goals and Status for High Priority Sites

Goal 1- Source Control Evaluation (SCE) completed at all High Priority sites by 1/1/08.

Goal 1 Status as of 12/06

-5 of 17 SCEs completed
-9 of 17 SCEs to be completed in 2007
-2 of 17 SCEs to be completed in 2008 (Rhone Poulenc & City Outfall RI/FS)
-1 of 17 sites is EPA lead (Gould)

Goal 2- SCM selected at all High Priority sites by 7/1/08.

Goal 2 Status as of 12/06

-SCMs have been selected and have been implemented at 4 of 17 sites and interim SCMs are in-place at an additional six other High Priority sites

Goal 3- SCM constructed and effectively operating at all High Priority sites by 1/1/10.

Goal 3 Status as of 12/06

-2 of 17 sites have effective SCMs operating (Time Oil and Terminal 4- Slip 3)

Goals and Status for Medium and Low Priority Sites

Goal 4- SCE completed at all Medium and Low Priority sites by 1/1/09

Goal 4 Status as of 12/06

-None of 12 sites have completed SCEs, but all are on schedule to be completed by the end of 2008

Goals and Status for Priority "To Be Determined (TBD)" Sites

Goal 5- Completed prioritization at all TBD sites by 1/1/08.

Goal 5 Status as of 12/06

-None of the 27 sites have been prioritized for all pathways, but 18 of the 27 are scheduled to be completed in 2007.

-2 of the 27 sites are EPA lead sites.

6.0 Issues Encountered in Source Control Work

This section summarizes issues affecting DEQ's ability to make source control decisions or completeness of determinations for any step of the source control process. This section also presents DEQ's proposed ways to resolve the issues and a desired timeframe for resolution.

Issue 1: Moving certain projects through the source control process

For a number of reasons, certain DEQ Portland Harbor cleanup projects are not proceeding through the source control process at an acceptable pace. Source control activities at these sites need to be accelerated in order to identify, evaluate and control upland contaminant sources before the Portland Harbor Record of Decision (ROD).

To resolve this issue, DEQ first identified these sites and then worked to accelerate their schedules for source control efforts. DEQ identified following sites in the March 2006 Milestone Report, and these sites remain a high priority for accelerated source control. Below is a summary of the status of each site.

- **Premier Edible Oil (PEO)**
  Problem: Schnitzer Investment Corp (SIC) is the owner and responsible party of the PEO site. SIC claims that their neighboring site, Time Oil, has contributed to contamination at the PEO site by either former Time Oil operations at the PEO site or by trespass from the Time Oil site adjacent to PEO. SIC has been resistant to move forward with source control work at the PEO site that SIC claims is, at least partially, Time Oil's responsibility.
  Path to resolving: DEQ directed SIC to prepare a site characterization/source control evaluation work plan. DEQ is currently reviewing the revised work plan. Once DEQ accepts the work plan, PEO will implement the plan.
  Progress made since June 2006 Milestone Report: DEQ reviewed the draft site characterization source control evaluation work plan and met with SIC to discuss project status and future actions.

- **Crawford Street**
  Problem: Crawford Street completed a limited removal of black sands (sand blast grit) in 2001 from a portion of their beach and at the top of the bank (which was the source of the black sands in the beach). Crawford Street also completed a groundwater investigation. Crawford Street needs to complete their source control evaluation by investigating the stormwater pathway at the site.
  Path to resolving: DEQ directed Crawford Street to complete a stormwater evaluation in the 2006/2007 water year.
  Progress made since June 2006 Milestone Report: Crawford Street will conduct a stormwater screening per the JSCS in the 2006-2007 water year.

- **Schnitzer Burgard**
  Problem: The responsible party (RP) implemented a number of stormwater upgrades and best management practices over the last several years, but site characterization/source control evaluation needs to be completed. Schnitzer submitted a draft RI report, but the stormwater pathway still needs to be evaluated.
  Path to resolving: Schnitzer needs to develop a clear path for completing the site characterization/source control evaluation, and then implement that plan.
  Progress made since June 2006 Milestone Report: DEQ conducted a site inspection earlier this year. Schnitzer submitted a scoping document for site characterization/source control evaluation focusing on the stormwater pathway. DEQ is reviewing that scoping document.

- **MarCom South**
  Problem: Site characterization/source control evaluation in the MarCom South parcel was stalled by the owner/operator entering bankruptcy.
  Path to resolving: Property ownership has reverted to the previous owner, which entered into a Cost Recovery Agreement with DEQ to conduct a remedial investigation/source control evaluation at the property.
  Progress made since June 2006 Milestone Report: DEQ approved the remedial investigation/source control evaluation work plan and the RP has largely implemented the work plan. Evaluation of the stormwater pathway is the last outstanding work element to be completed.

- **GS Roofing**
  Problem: The DEQ project manger overseeing work at GS Roofing left DEQ earlier this year, and the vacant position had not been filled due to agency budget constraints. This has affected the progress of source control work at the site.
  Path to Resolving: DEQ made GS Roofing site a priority for staffing and accelerated source control work. GS Roofing conducted independent investigations of the facility. The next step in the project is for DEQ to review this information and provide direction regarding what additional work is required and a schedule for this work.
  Progress made since June 2006 Milestone Report: DEQ recently assigned a new project team to the GS Roofing site. DEQ completed the review of available site information and is scheduled to provide written comments to GS Roofing in early 2007.

Issue 2: Completing source control at the Gasco site

NW Natural's Gasco site is a high priority site for upland source control. The distribution and magnitude of upland contamination at the Gasco site is extensive and very significant. DEQ directed NW Natural to collect data to support the selection, design, installation and operation of source control measures, rather than conducting further source control evaluation. NW Natural and DEQ agreed to a schedule for a phased approach to design and implementation of source control measures by 2008. NW Natural is currently moving forward with work that will support source control planning along the shoreline of the Gasco and Siltronic Corporation properties, including the following:

- A pilot study to evaluate groundwater hydraulic containment/control and treatment; and

- A near-shore drilling and sampling program that will provide information regarding the depth of contaminated groundwater and a preliminary assessment of subsurface conditions for a potential vertical barrier.

Issue 3: DEQ staff resource limitations

Limited staff resources continue to affect DEQ's ability to conduct and complete source control work in Portland Harbor. The size of DEQ's Cleanup Program was reduced earlier this year due to budget constraints, and with that reduction, DEQ lost several staff working on Portland Harbor. It is unlikely that DEQ's Portland Harbor staffing levels will be significantly increased in the near future.

DEQ is continually looking at staff work load and developing priorities to address the most important work. DEQ will continue Portland Harbor source control efforts focusing on the most significant and potentially significant upland sources, and explore opportunities to increase staffing levels when possible.

Issue 4: Stormwater investigations and site discovery efforts

The City of Portland is investigating contamination and source control options (i.e., conducting an RI/FS) for the City's municipal stormwater conveyance system in Portland Harbor under DEQ oversight. The purpose of the work is to determine whether discharges from the City's outfalls are a significant source of Portland Harbor contamination. DEQ is working closely with the City to identify upland sites that may be contributing contamination to the stormwater outfalls. A number of new upland sites may be identified in this process, and limited staff resources may affect DEQ's ability to evaluate these new sites.

DEQ will continue to prioritize source control work based on the most significant and potentially significant sources, including upland sites contributing stormwater to the City's conveyance system.

Issue 5: Stormwater evaluation and control

Stormwater has been the most challenging Portland Harbor contaminant migration pathway for DEQ to evaluate and control because of the many sources contributing to stormwater systems, the temporal variation in stormwater, and the complexity of stormwater regulations. For these reasons, stormwater evaluation and control has generally lagged behind other contaminant migration pathways (i.e., soil and groundwater pathways) in Portland Harbor source control efforts.

Considerable progress has been made on this front over the past six months. DEQ committed to work with Portland Harbor RPs to implement JSCS screening evaluations at as many sites as possible during the 2006-2007 water year. DEQ launched this effort with a blanket mailing to RPs in June 2006. The letter described the agency's intent and invited RPs to attend one of two workshops in July to learn more about the screening evaluation process. DEQ also developed various guidance documents and provided technical assistance to project managers to help accomplish this objective. DEQ expects that this effort will result in the collection of stormwater data at 20-30 sites during this water year.

Issue 6: Developing a long-term stormwater solution

A long-term solution is needed to control contaminants in stormwater discharges to Portland Harbor to ensure that ongoing stormwater discharges do not recontaminate in-water cleanup remedies.

Resolving this issue will take time. In 2005, DEQ formed a Portland Harbor Stormwater work group composed of staff and managers from DEQ's Cleanup and Water Quality Programs. The purpose of the work group is to address the issue – developing a regulatory method of ensuring that stormwater will not recontaminate sediments after the remedy for Portland Harbor has been implemented. The workgroup met several times during 2006 to explore potential approaches and discuss the legal and technical issues associated with each approach. In June 2006, with the understanding that DEQ and its partners would be undertaking significant work of the upcoming year to better understand the nature and extent of stormwater impacts to the harbor, the work group decided to temporarily suspend its work. The work group felt it had reached a point in its deliberations where it was necessary to better understand the magnitude of stormwater impacts before it could go farther in identifying a long-term solution. It is anticipated that the work group will reinitiate their efforts later in 2007.

7.0 Summary

DEQ is making significant progress in controlling sources of contamination to the lower Willamette River in Portland Harbor, and is coordinating resources of its Cleanup, Hazardous and Solid Waste, Water Quality and Spills Programs to achieve upland source control objectives by the expected time of the Portland Harbor Record of Decision. To date, DEQ has identified more than 70 upland sites that may be potential sources of contaminants in Portland Harbor, and most of these sites have been prioritized for additional investigation or source control. Additionally, DEQ evaluated a number of sites in our site discovery process throughout the Portland Harbor project and concluded these sites do not threaten the river.

As of December 2006, the DEQ categorized 72 sites (see Table 1) into the following source control categories:

High Priority Sites- 8
Preliminary High Priority Sites- 9
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Low Priority Sites- 5
Priority To Be Determined Sites- 27
Sites with Source Control Decisions- 16

In addition, the DEQ Toxic Use/Waste Reduction Assistance Program (TU/WRAP) is providing technical assistance to facilities in the Portland Harbor area that may be discharging contaminants to the river via the City's stormsewer system, encouraging these facilities to reduce their hazardous waste use and pollution releases. DEQ TU/WRAP staff worked with the City of Portland to identify priority areas and facilities, and conducted over 70 technical assistance visits and facility inspections within City outfall basins M-1, 18, 24 and 52. DEQ and the City are currently evaluating the next City outfall basins to focus on in technical assistance and inspection efforts.

DEQ will submit a Milestone Report to EPA twice a year, with the next Milestone Report scheduled for June 2007, and update Table 1 and Table 2with the current status of source control work at all upland sites. For more information about the Milestone Report or DEQ's source control work generally, please contact Jim Anderson, DEQ Portland Harbor Project Manager, at (503) 229-6825, or anderson.jim@deq.state.or.us.

8.0 Obtaining Additional Information on Upland Source Control Work

For more information on DEQ's source control work at any of the sites listed in Table 1, see DEQ's Portland Harbor web page (http://www.deq.state.or.us/lq/cu/nwr/PortlandHarbor/index.htm) and click on "Upland Sites map" in the right hand corner. This link provides a map showing all Portland Harbor upland sites and summary reports of the status of source control work. Just open the map and click on the site you are interested in to connect to DEQ's Environmental Cleanup Site Information (ESCI) database, which houses current information on work at each site.

Alternatively, contact the DEQ project manager (PM) that is leading work on the site you are interested in. Contact information for each DEQ PM is listed on the last page of this report.

For more information on the status work on the Portland Harbor Superfund Site, see EPA's Portland Harbor web page (http://yosemite.epa.gov/r10/cleanup.nsf/sites/ptldharbor).

9.0 Information about Table 1: Controlling Confirmed or Suspected Upland Sources of Contamination to Portland Harbor

The purpose of Table 1, entitled Controlling Confirmed or Suspected Upland Sources of Contamination to Portland Harbor, is to track and share information on the status of DEQ's efforts to evaluate and control sources of pollution to the Willamette River in Portland Harbor. The table provides information on each upland site that DEQ is working on in the Harbor, including the status of evaluations to determine whether source control is needed, the progress of source control measures, and the status of source control decisions and EPA review. Below is some helpful information for interpreting the table, including definitions for key terms and acronyms.

Site Information and Project Status

The first columns of Table 1 provide basic background information on each site, including:

- the name of the site,
- the site's reference number for DEQ's Environmental Cleanup Site Information (ESCI) database,
- the location of the site (river mile and address),
- the DEQ project manager (PM) that is leading source control work,
- the type of agreement DEQ is using to direct cleanup activities at the site (i.e., Intergovernmental Agreement, Portland Harbor Agreement, Unilateral Order, etc.), and

- the status of work occurring at the site (i.e., Preliminary Assessment, Remedial Investigation, completed Source Control Decision, Remedial Design/Remedial Action, etc.).

Sites are listed in Table 1 based on their position alongside the Willamette River, or the "River Mile" associated with their location. The River Mile indicates distance of the site from the Willamette River's confluence with the Columbia River. Sites associated with a lower river mile occur downstream of sites with a higher river mile.

Sites listed in Table 1 are those in Portland Harbor at which DEQ is actively overseeing upland investigation or source control actions, or for which source control decisions have been made. DEQ updates the site information in ECSI when a Strategy Recommendation is made, but a site is not added to Table 1 until active oversight of the project is provided by DEQ.

Source Control Evaluation

The Source Control Evaluation (SCE) columns in Table 1 provide information on the status of DEQ's work to evaluate the need for source control measures, including the status of SCE for each potential pathway, the schedule for completing SCE, the basis for determining whether source control measures are needed, and the status of EPA review.

Potential pathways
Six standard pathways represent the major potential pathways that contaminants could follow to reach the river from an upland site. These pathways include:

- overland transport/sheet flow – the uncontrolled flow of water and other material to the river from a site
- back erosion – erosion of material within the sloping bank areas of the site to the river
- groundwater – groundwater plumes or discharges to the river via seeps or through preferential pathways
- stormwater – stormwater discharges to the river that originate from a pipe or stormwater system, including unpermitted stormwater discharges and discharges under a DEQ general stormwater permit
- overwater activities – the storage or use of hazardous substances over the water (i.e., storage tanks on docks, permanent work activities conducted over water), that if released would be a potential current or future source of contamination to the river; pipelines and other conveyance systems are not considered in this category, releases from these types of systems are reported to the Oregon Emergency Response System (OERS) system for clean up
- other – may include permitted wastewater discharges, individually permitted stormwater discharges, air deposition or other pathways

Each of these standard pathways appears for each site in Table 1 to track SCE work on a pathway-specific basis.

Basis for determining the need for source control
DEQ evaluates each of the pathways listed above to determine the need for source control measures. DEQ makes this determination based on: (1) whether contaminants are present and

whether the pathway is capable of carrying them to the river (if it is, the pathway is called "complete"); and if a complete pathway exists, (2) whether it is carrying contaminants to the river at concentrations that exceed the Screening Level Values (SLVs) provided in the Joint Source Control Strategy (JSCS)[7].

Three general examples are provided below.

- Example 1: Initial investigations of a site that is adjacent to the river indicate that bank soils have the potential to erode into the river and carry contaminants. DEQ oversees a SCE to determine whether contaminants are in fact present in the bank soils and whether the bank soils are carrying or could carry those contaminants into the river. The SCE concludes that contaminants are present in the bank soils and the soils are carrying contaminants into the river; the pathway is deemed "complete." The SCE then determines whether the bank soils are carrying or could carry contaminants to the river at concentrations that exceed the SLVs in the JSCS. If they are or could carry contaminants to the river at concentrations exceeding SLVs, DEQ determines that source control measures maybe needed and assigns a priority of high or medium to the pathway based on the degree of SLV exceedance (see "Priority levels for each pathway and site" below for more information on the priority levels). If it is a high priority, then the RP should move forward aggressively evaluating, designing, and implementing SCMs. If it is medium priority, then the RP should use the weight-of-evidence approach to determine if further SCE is needed or if SCMs are needed.
- Example 2: Initial investigations of a site adjacent to the river indicate that groundwater has the potential to migrate toward the river and carry contaminants. DEQ oversees a SCE to determine whether contaminants are present in the groundwater and whether the groundwater is carrying or could carry those contaminants into the river. The SCE concludes that groundwater is or could carry contaminants into the river, but only at concentrations significantly below the SLVs listed in the JSCS. DEQ determines that the pathway is "complete," but no source control actions are needed because SLVs are not exceeded.
- Example 3: Initial investigations of a site near (but not adjacent to) the river indicate that stormwater has the potential to migrate toward the river and carry contaminants. DEQ oversees a SCE to determine whether stormwater is in fact migrating to the river and whether it is or could carry contaminants to the river. The SCE concludes that stormwater is actually not reaching the river and could not reach the river because it is diverted to a stormwater treatment system. DEQ determines that the pathway is "not complete" and no source control actions are needed.

Definition of "Insignificant pathway; no actions recommended"
The term "insignificant pathway; no actions recommended," is used in Table 1 when (1) the pathway is complete, and (2) contaminant concentrations are below SLVs at a point of compliance (e.g., river bank monitoring wells) and are not anticipated to increase.

Use of "N/A" for the pathways
"N/A" is used in Table 1 to indicate that the particular pathway does not exist at the site. For example, for an upland site that is set back from the river (i.e., not adjacent to the river's edge)

[7] See p. 3-1 through 3-6 of the JSCS for more information about SLVs.

N/A would indicate that the overland transport/sheet flow, overwater activities, and bank erosion pathways do not exist at the site. For a site that is adjacent to the river, but where a concrete seawall lines the river bank, N/A would indicate that the pathway bank erosion does not exist at the site.

Priority levels for each pathway and site

Each pathway evaluated at each site is given a priority level for source control upon completion of the SCE, or when adequate information exists to determine the pathway's priority. Pathways are prioritized based on their ability to carry contaminants from upland areas to the river at concentrations that exceed SLVs. Each site is then given a priority level based on the highest priority of the pathways. For example, if a site has two low priority pathways and one high priority pathway, the site is determined to be a high priority for source control. Definitions for high, medium and low priority determinations follow.

- High – High priority pathways and sites are those where a complete contaminant migration pathway exists and the upland source is significantly impacting the river or poses a significant and imminent threat to the river based on initial evaluation of key source control prioritization factors (listed on p. 4-3 of the JSCS). A primary consideration is that one or more media (soil, groundwater or stormwater) significantly exceed applicable SLVs at the point of discharge to the river (e.g., water at the end of a discharge pipe or soil or material at the riverbank) or the most reliable and cost-effective data point (e.g., groundwater measured at the shoreline), or where a bioaccumulative chemical is detected at concentrations significantly above the SLV. In addition, if an upland source is violating DEQ narrative water quality criteria for the Willamette River, the site may be considered a high priority. High priority sites are expected to move forward with aggressive source control measures without delay or be subject to enforcement action.
- Medium – Medium priority pathways and sites are those where a complete contaminant migration pathway exists and the upland source is impacting the river or poses a significant and/or imminent threat to the river based on an initial evaluation of key source control prioritization factors (listed on p. 4-3 of the JSCS). A primary consideration is that one or more media exceed applicable SLVs, but not significantly, at the point of discharge to the river, or where a bioaccumulative chemical is detected at concentrations above the SLV. Although exceedance of SLVs does not necessarily indicate that a site poses a significant and/or imminent threat or needs to immediately implement source control measures, it does indicate that the site may pose a threat to human health or the environment and that additional evaluation may be needed to determine if source control measures are required to prevent, minimize or mitigate the migration of hazardous substances to the river. If the site exceeds one or more SLVs, the need for further characterization or for implementation of source control measures will be based on a site-specific weight-of-evidence determination. Medium priority sites are expected to perform a weight-of-evidence evaluation to determine if source control measures are required (see p. 4-5 of the JSCS for more information on the weight-of-evidence evaluation).
- Low – Low priority pathways and sites are those where upland data indicate, based on an initial evaluation of key source control prioritization factors (listed on p. 4-3 JSCS), that the site likely poses a low threat to the river (e.g., concentrations are near or below SLVs) or where DEQ, in consultation with EPA, may issue an upland "No Further Action" (NFA)

determination or lower the State's priority of the site for further upland investigation or remedial action under DEQ's cleanup authority. Source control measures will not be required at low priority sites unless determined necessary by the results of the Portland Harbor RIFS or ROD.

- p High – DEQ's preliminary determination is that this is likely a high priority pathway or site based on available information. A final determination of pathway or site priority will be made upon completion of the SCE.
- p Med – DEQ's preliminary determination is that this is likely a medium priority pathway or site based on available information. A final determination of pathway or site priority will be made upon completion of the SCE.
- p Low – DEQ's preliminary determination is that this is likely a low priority pathway or site based on available information. A final determination of pathway or site priority will be made upon completion of the SCE.

Source Control Decisions and Status of Source Control Measures

The Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs) columns in Table 1 provide information on actions taken or needed to control sources of contamination to the river, including the selected SCMs for each pathway, status of SCM implementation, status of EPA review, and ongoing operation and maintenance requirements.

For many sites listed in Table 1, boxes for information on SCDs and SCMs will be blank because source control work at those sites is still in the evaluation (SCE) phase. Other sites may be in the process of implementing SCMs, and still others may have completed all source control work. For those sites that have completed upland source control and SCMs have been determined to be effective, shading ▒▒▒▒ indicates that work is finished at this point in time. Upon completion of the Portland Harbor in-water RIFS, however, DEQ will reevaluate all source control work to ensure that it adequate controlled contaminants to the final cleanup levels developed for the Harbor.

9.1 Acronyms and abbreviations

Agr	Agreement
AOC	Administrative Order on Consent
AS/SVE	Air sparge/soil vapor extraction – a Source Control Measure used to remove volatile contaminants from groundwater; often combined with treatment measures
AST	Above ground Storage Tank
AWQC	Ambient Water Quality Criteria
BMPs	Best Management Practices
BRA	Baseline Risk Assessment
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
COI	Contaminant of Interest – chemicals present in Portland Harbor at levels that could threaten human health and the environment
DEQ	Oregon Department of Environmental Quality
ECSI	DEQ's Environmental Cleanup Site Information database

EPA	Environmental Protection Agency
FS	Feasibility Study – a phase of the cleanup process; evaluating cleanup alternatives after the Remedial Investigation has been completed
GW or gw	Groundwater
ICP	Independent Cleanup Pathway
IGA	Inter-Governmental Agreement
IRAM	Interim Remedial Action Measure
HVOCs	Halogenated Volatile Organic Compounds
JSCS	Joint Source Control Strategy – issued by DEQ and EPA in December 2005[8]
LNAPL	Low density Non-Aqueous Phase Liquid
N/A	Not Applicable – used in Table 4 to indicate that the particular pathway does not exist at the site
NAPL	Non-Aqueous Phase Liquid
N&E	Nature and extent of the contamination at the site
NFA	No Further Action – a DEQ notice to a Responsible Party declaring that no further cleanup action is needed at the site
OF	Outfall
p&t	Pump & Treat system – a Source Control Measure used to remove or contain and treat contaminated groundwater
PA	Preliminary Assessment – an early assessment stage of the cleanup process
PCB	Polychlorinated Biphenyls
PH	Portland Harbor
PH Agr	Portland Harbor Agreement – a formal agreement to conduct the remedial investigation and source control work
PH Ltr Agr	Portland Harbor Letter Agreement – an initial agreement to conduct limited investigation and cleanup activities and cover DEQ's oversight costs
PM	DEQ Project Manager leading cleanup work at the site
PPA	Prospective Purchaser Agreement – a tool for negotiating and agreeing upon potential liability for prospective purchasers of sites
PRP	Potentially Responsible Party
RD/RA	Remedial Design/Remedial Action – a phase of the cleanup process that occurs after the Record of Decision; designing and implementing the cleanup action
RI	Remedial Investigation – a phase of the cleanup process; investigating the nature and extent of contamination and understanding the potential risks posed by the contaminants to human health and the environment
RI/FS	Remedial Investigation/Feasibility Study
RP	Responsible Party
SC	Source Control
SCD	Source Control Decision
SCE	Source Control Evaluation
SCM	Source Control Measure
SLV	Screening Level Value – a contaminant-specific level established in the JSCS (see JSCS Table 3.1) that is used to screen upland pathways and sites to identify potential threats to human health and the environment.

[8] The JSCS is available on DEQ's web site at (http://www.deq.state.or.us/lq/cu/nwr/PortlandHarbor/index.htm); click "Joint Source Control Strategy" on the left side bar.

SOW	Scope of Work
SVE	Soil Vapor Extraction – a Source Control Measure used to remove volatile contaminants from subsurface soils; often combined with soil vapor treatment
TCA	Trichloroethane
UIC	Underground Injection Control system
UST	Underground Storage Tank
VCP	Voluntary Cleanup Program
VOCs	Volatile Organic Compounds
WO	Waiting on
XPA	Expanded Preliminary Assessment – an early assessment stage of the cleanup process

9.2 Contact information for DEQ Project Managers

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Table 1: DEQ Milestone Report
Controlling Confirmed or Suspected Upland Sources of Contamination to Portland Harbor

Note: Sites in this table are listed in order of their position alongside the Willamette River, or the "River Mile" associated with their location; the River Mile indicates distance from the Willamette River's confluence with the Columbia River.

= Shading indicates that upland source control work has been completed at the site.
= Orange indicates that the site is a high priority, or potentially high priority for source control.
= Yellow indicates that the site is a medium priority, or potentially medium priority for source control.
= Green indicates that the site is a low priority, or potentially low priority for source control.

Confirmed or suspected **Sources** of contamination to the river								Source Control Evaluation (SCE)								Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site information					Project status							Basis for determination that source control is needed												
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Pathway determination	Pathway priority level	Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
Terminal 5	1686	1.5 E	15540, 15550, & 15560 N Lombard	Tom Gainer	IGA	XPA	06/12/06	Overland Transport/Sheet Flow	N/A	NA	N/A	N/A	none	to be determined	N/A	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA
Terminal 5	1686	1.5 E	15540, 15550, & 15560 N Lombard	Tom Gainer	IGA	XPA	06/12/06	Bank Erosion	N/A	NA	N/A	N/A	none		N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Terminal 5	1686	1.5 E	15540, 15550, & 15560 N Lombard	Tom Gainer	IGA	XPA	12/06/06	Groundwater	Pending EPA Review	none	spring 2007	Insignificant pathway; no actions recommended	p Low		Waiting on SCE completion (Spring 2007)										
Terminal 5	1686	1.5 E	15540, 15550, & 15560 N Lombard	Tom Gainer	IGA	XPA	12/06/06	Stormwater	Pending EPA Review	none	Spring 2007	Insignificant pathway; no actions recommended	p Low		Waiting on SCE to be completed. Spring 2007										
Terminal 5	1686	1.5 E	15540, 15550, & 15560 N Lombard	Tom Gainer	IGA	XPA	06/12/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Terminal 5	1686	1.5 E	15540, 15550, & 15560 N Lombard	Tom Gainer	IGA	XPA	06/12/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Oregon Steel Mills	141	2.2 E	14400 N Rivergate	Kevin Parrett	PH Agr for RI/SCM (6/00)	RI	06/12/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	no pathway; berm prevents overland transport/sheet flow	None	High	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Oregon Steel Mills	141	2.2 E	14400 N Rivergate	Kevin Parrett	PH Agr for RI/SCM (6/00)	RI	12/12/06	Bank Erosion	Completed		SCE is part of June 06 Alternatives Evaluation	Pathway is complete	High		Anticipate submitting Alternatives Evaluation to EPA in early January 07	alternatives evaluation completed (June 2006)		Anticipate submittal to EPA in early January 2007							
Oregon Steel Mills	141	2.2 E	14400 N Rivergate	Kevin Parrett	PH Agr for RI/SCM (6/00)	RI	06/12/06	Groundwater (UST & AST AOCs)	Completed			Insignificant pathway; no actions recommended	Low		SCE submitted to EPA 10/2004; no comments received		Soil removal completed at time of spill, prior to SCE						SCE submitted to EPA 10/2004; no comments received	
Oregon Steel Mills	141	2.2 E	14400 N Rivergate	Kevin Parrett	PH Agr for RI/SCM (6/00)	RI	12/12/16	Groundwater (other AOCs)	Completed		July 2006	Pathway is complete	Low		SCE to be submitted to EPA August 2006	Waiting for in-water RI to determine background manganese levels									
Oregon Steel Mills	141	2.2 E	14400 N Rivergate	Kevin Parrett	PH Agr for RI/SCM (6/00)	RI	12/12/16	Stormwater	Completed		August 2006	Pathway is complete	p High		SCE is part of Alternatives Evaluation	alternative evaluation completed Augsut 2006	End of pipe containment and treatment	EPA Agreed with proposed approach 9/14/06							
Oregon Steel Mills	141	2.2 E	14400 N Rivergate	Kevin Parrett	PH Agr for RI/SCM (6/00)	RI	06/12/06	Overwater Activities	N/A	N/A	N/A	No known current sources (spills reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Oregon Steel Mills	141	2.2 E	14400 N Rivergate	Kevin Parrett	PH Agr for RI/SCM (6/00)	RI	06/12/06	Other - current NPDES permitted discharge	Not Started	To be determined	No current schedule	Waiting on SCE to be completed			Waiting on SCE to be completed										
Esco Landfill Sauive Island	4409	2.6	14444 NW Gillihan Loop	No PM Assigned	Industrial landfill disposal permit	PA	06/12/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none	to be determined		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Esco Landfill Sauive Island	4409	2.6	14444 NW Gillihan Loop	No PM Assigned	Industrial landfill disposal permit	PA	06/12/06	Bank Erosion	N/A	N/A	N/A	N/A	none			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Esco Landfill Sauive Island	4409	2.6	14444 NW Gillihan Loop	No PM Assigned	Industrial landfill disposal permit	PA	12/12/06	Groundwater	Ongoing	groundwater monitoring ongoing	December 2007	Waiting on SCE to be completed	to be determined		Waiting on SCE completion										
Esco Landfill Sauive Island	4409	2.6	14444 NW Gillihan Loop	No PM Assigned	Industrial landfill disposal permit	PA	06/12/06	Stormwater	N/A	N/A	N/A	N/A	none			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Esco Landfill Sauive Island	4409	2.6	14444 NW Gillihan Loop	No PM Assigned	Industrial landfill disposal permit	PA	06/12/06	Overwater Activities	N/A	N/A	N/A	N/A	none			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Esco Landfill Sauive Island	4409	2.6	14444 NW Gillihan Loop	No PM Assigned	Industrial landfill disposal permit	PA	06/12/06	Other	N/A	N/A	N/A	N/A	none			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Consolidated Metco	3295	2.8 E	3940 N Rivergate	Mike Romero	PH Letter Agr for XPA	XPA	12/07/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Table 1: DEQ Milestone Report
Controlling Confirmed or Suspected Upland Sources of Contamination to Portland Harbor

= Shading indicates that upland source control work has been completed at the site.
= Orange indicates that the site is a high priority, or potentially high priority for source control.
= Yellow indicates that the site is a medium priority, or potentially medium priority for source control.
= Green indicates that the site is a low priority, or potentially low priority for source control.

Confirmed or suspected **Sources** of contamination to the river								Source Control Evaluation (SCE)								Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site information					Project status							Basis for determination that source control is needed												
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Pathway determination	Pathway priority level	Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
Consolidated Metco	3295	2.8 E	3940 N Rivergate	Mike Romero	PH Letter Agr for XPA	XPA	12/07/06	Bank Erosion	N/A	N/A	N/A	N/A	none	P Low	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Consolidated Metco	3295	2.8 E	3940 N Rivergate	Mike Romero	PH Letter Agr for XPA	XPA	12/07/06	Groundwater	Ongoing	DEQ is revisiting draft SCD	6/07	Waiting on SCE to be completed.	p Low		Waiting on SCE to be completed									
Consolidated Metco	3295	2.8 E	3940 N Rivergate	Mike Romero	PH Letter Agr for XPA	XPA	12/07/06	Stormwater	Ongoing	JSCS Prescribed Stormwater Evaluation	10/07	Waiting on SCE to be completed	p Low		Waiting on SCE to be completed									
Consolidated Metco	3295	2.8 E	3940 N Rivergate	Mike Romero	PH Letter Agr for XPA	XPA	12/07/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Consolidated Metco	3295	2.8 E	3940 N Rivergate	Mike Romero	PH Letter Agr for XPA	XPA	12/07/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PGE Harborton	2353	3.2 W	NW Marina Way	Matt McClincy	PH Agr for RI/SCM (6/00)	Completed SCD	03/06/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none	Low	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PGE Harborton	2353	3.2 W	NW Marina Way	Matt McClincy	PH Agr for RI/SCM (6/00)	Completed SCD	03/06/06	Bank Erosion	Completed			Insignificant pathway: no actions recommended	Low		EPA reviewed and commented 5/04		No SCM needed							
PGE Harborton	2353	3.2 W	NW Marina Way	Matt McClincy	PH Agr for RI/SCM (6/00)	Completed SCD	03/06/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low		EPA reviewed and commented 5/04		No SCM needed							
PGE Harborton	2353	3.2 W	NW Marina Way	Matt McClincy	PH Agr for RI/SCM (6/00)	Completed SCD	03/06/06	Stormwater	Completed			Insignificant pathway; no actions recommended	Low		EPA reviewed and commented 5/04		No SCM needed							
PGE Harborton	2353	3.2 W	NW Marina Way	Matt McClincy	PH Agr for RI/SCM (6/00)	Completed SCD	03/06/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PGE Harborton	2353	3.2 W	NW Marina Way	Matt McClincy	PH Agr for RI/SCM (6/00)	Completed SCD	03/06/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Time Oil	170	3.4 E	10350 Time Oil Rd	Tom Roick	Pre-PH Agr. (9/96)	Risk Assessment	12/01/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none	p High	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Time Oil	170	3.4 E	10350 Time Oil Rd	Tom Roick	Pre-PH Agr. (9/96)	Risk Assessment	12/01/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Time Oil	170	3.4 E	10350 Time Oil Rd	Tom Roick	Pre-PH Agr. (9/96)	Risk Assessment	12/01/06	Groundwater (Main Tank Farm Petroleum Plume)	Ongoing	Source Control Evaluation report submitted 6/06	Summer 2007	Pathway below concentrations of concern at the river; monitoring required	p Low		Waiting on SCE to be completed		Final SCM TBD; Interim passive NAPL recovery ongoing; In-situ chem ox pilot conducted Spring 2006							
Time Oil	170	3.4 E	10350 Time Oil Rd	Tom Roick	Pre-PH Agr. (9/96)	Risk Assessment	12/01/06	Groundwater (Bell Terminal Petroleum Plume)	Ongoing	Source Control Evaluation report submitted 6/06	Summer 2007	Pathway appears incomplete to the river; investigation dependent on Premier Edible Oils (ECSI # 2013)	p Low		Waiting on SCE to be completed									
Time Oil	170	3.4 E	10350 Time Oil Rd	Tom Roick	Pre-PH Agr. (9/96)	Risk Assessment	12/01/06	Groundwater (Penta Plume)	Completed			SCMs retard penta migration and prevent penta discharge to private stormwater outfall	p High		SCE submitted to EPA.	alternatives evaluation completed	Source area pump & treat; insitu chemical oxidation; gw to sw intercept pump & treat	SCM submitted to EPA May 2004; partners responded with questions	Ongoing pump & treat provides containment; 3 rounds of insitu chemical oxidation conducted through Spring '06	Over 25 million gallons of groundwater pumped and treated. ChemOx has also treated groundwater insitu (no estimate of volume)	Ongoing groundwater pump & treat; evaluation of ChemOx effectiveness TBD - one or more additional rounds may be needed			Ongoing maintenance and monitoring of pump & treat system
Time Oil	170	3.4 E	10350 Time Oil Rd	Tom Roick	Pre-PH Agr. (9/96)	Risk Assessment	12/01/06	Stormwater	Ongoing	Source Control Evaluation report submitted 6/06; additional stormwater data required	Summer 2007	Pathway appears insignificant (see above re:gw penta plume)	p Low		Waiting on SCE to be completed									
Time Oil	170	3.4 E	10350 Time Oil Rd	Tom Roick	Pre-PH Agr. (9/96)	Risk Assessment	12/01/06	Overwater Activities	Ongoing	Source Control Evaluation report submitted 6/06	Summer 2007	No known current sources (no spills reported to OERS)	p Low		Waiting on SCE to be completed									

Table 1: DEQ Milestone Report
Controlling Confirmed or Suspected Upland Sources of Contamination to Portland Harbor

= Shading indicates that upland source control work has been completed at the site.
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Confirmed or suspected **Sources** of contamination to the river								Source Control Evaluation (SCE)								Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site information					Project status							Basis for determination that source control is needed												
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Pathway determination	Pathway priority level	Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
Time Oil	170	3.4 E	10350 Time Oil Rd	Tom Roick	Pre-PH Agr. (9/96)	Risk Assessment	12/01/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
City of Portland Outfalls	various	3.5 to 9.2	various	Tom Roick	IGA for RI SCM (8/03)	RI	12/01/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
City of Portland Outfalls	various	3.5 to 9.2	various	Tom Roick	IGA for RI SCM (8/03)	RI	12/01/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
City of Portland Outfalls	various	3.5 to 9.2	various	Tom Roick	IGA for RI SCM (8/03)	RI	12/01/06	Groundwater	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
City of Portland Outfalls	various	3.5 to 9.2	various	Tom Roick	IGA for RI SCM (8/03)	RI	12/01/06	Stormwater	Ongoing	Complete outfall basin characterizations, site-specific investigations and source control, recontamination assessment	Ongoing through 2010 (corresponding to Portland Harbor ROD)	Suspected pathway	p High	p High	Waiting on SCE to be completed.		Final SCM TBD. Ongoing SW inspections, investigations of illicit discharges, identification of potential contributors to City system. Site-specific catch basin cleanouts, line cleaning, and implementation of BMPs							
City of Portland Outfalls	various	3.5 to 9.2	various	Tom Roick	IGA for RI SCM (8/03)	RI	12/01/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
City of Portland Outfalls	various	3.5 to 9.2	various	Tom Roick	IGA for RI SCM (8/03)	RI	12/01/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ACF Industries	794	3.6 W	12160 NW St Helens	Dan Hafley	Unilateral Order (8/00)	Remedial Action complete	11/28/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ACF Industries	794	3.6 W	12160 NW St Helens	Dan Hafley	Unilateral Order (8/00)	Remedial Action complete	11/28/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ACF Industries	794	3.6 W	12160 NW St Helens	Dan Hafley	Unilateral Order (8/00)	Remedial Action complete	11/28/06	Groundwater	Completed			Insignificant pathway: no actions recommended	Low		SCE submitted to EPA (10/04); no comments		No SCM needed						SCM submitted to EPA (10/04). No comments.	
ACF Industries	794	3.6 W	12160 NW St Helens	Dan Hafley	Unilateral Order (8/00)	Remedial Action complete	11/28/06	Stormwater	Completed			Currently insignificant pathway; stormwater pipe suspected past migration pathway	Low	Low	SCE submitted to EPA (10/04); no comments		Completed FS proposes removal of contaminated off-site soil potentially available for transport to river.	SCM submitted to EPA (10/04). No comments					SCM submitted to EPA (10/04). No comments.	
ACF Industries	794	3.6 W	12160 NW St Helens	Dan Hafley	Unilateral Order (8/00)	Remedial Action complete	11/28/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ACF Industries	794	3.6 W	12160 NW St Helens	Dan Hafley	Unilateral Order (8/00)	Remedial Action complete	11/28/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Premier Edible Oils	2013	3.6 E	10400 N Burgard	Mike Romero	PH Agr for RI/SCM (7/01)	RI	12/07/06	Overland Transport/Sheet Flow	Ongoing	Complete final phases of RI	10/07	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed. (2007)									
Premier Edible Oils	2013	3.6 E	10400 N Burgard	Mike Romero	PH Agr for RI/SCM (7/01)	RI	12/07/06	Bank Erosion	Ongoing	Complete final phases of RI	10/07	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed. (2007)									
Premier Edible Oils	2013	3.6 E	10400 N Burgard	Mike Romero	PH Agr for RI/SCM (7/01)	RI	12/07/06	Stormwater	N/A	N/A	N/A	Facility dismantled and outfalls removed	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Premier Edible Oils	2013	3.6 E	10400 N Burgard	Mike Romero	PH Agr for RI/SCM (7/01)	RI	12/07/06	Overwater Activities	N/A	N/A	N/A	No known current sources (spills reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Premier Edible Oils	2013	3.6 E	10400 N Burgard	Mike Romero	PH Agr for RI/SCM (7/01)	RI	12/07/06	Groundwater (GW LNAPL -SW Corner)	Ongoing	Complete data collection for SCD design	10/07	LNAPL potentially discharging to river	p High		Waiting on SCE to be completed, 2007									

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Confirmed or suspected **Sources** of contamination to the river																								
Site information					Project status			Source Control Evaluation (SCE)								Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Basis for determination that source control is needed: Pathway determination	Basis for determination that source control is needed: Pathway priority level	Basis for determination that source control is needed: Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
Premier Edible Oils	2013	3.6 E	10400 N Burgard	Mike Romero	PH Agr for RI/SCM (7/01)	RI	12/07/06	Groundwater (Remaining GW Issues)	Ongoing	Coordinate investigation with Time Oil/Bell Terminal near property boundaries	10/07	GW suspected migration pathway	to be determined		Waiting on SCE to be completed, 2007									
Premier Edible Oils	2013	3.6 E	10400 N Burgard	Mike Romero	PH Agr for RI/SCM (7/01)	RI	12/07/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Jefferson Smurfit	2371	3.7 E	9930 N Burgard	Matt McClincy	PH Letter Agr for XPA (12/00)	XPA	03/06/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Jefferson Smurfit	2371	3.7 E	9930 N Burgard	Matt McClincy	PH Letter Agr for XPA (12/00)	XPA	03/06/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Jefferson Smurfit	2371	3.7 E	9930 N Burgard	Matt McClincy	PH Letter Agr for XPA (12/00)	XPA	03/06/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low	Low	EPA reviewed and commented, 10/2002		No SCM needed							
Jefferson Smurfit	2371	3.7 E	9930 N Burgard	Matt McClincy	PH Letter Agr for XPA (12/00)	XPA	03/06/06	Stormwater	Completed			Insignificant pathway; no actions recommended	Low		EPA reviewed and commented, 10/2002		No SCM needed							
Jefferson Smurfit	2371	3.7 E	9930 N Burgard	Matt McClincy	PH Letter Agr for XPA (12/00)	XPA	03/06/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Jefferson Smurfit	2371	3.7 E	9930 N Burgard	Matt McClincy	PH Letter Agr for XPA (12/00)	XPA	03/06/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RoMar Realty of Oregon	2437	3.7	9333 N Time Oil	Tom Gainer	PH Ltr Agr for XPA	NFA	06/12/06	Overland Transport/Sheet Flow	Completed			Insignificant pathway; no actions recommended	Low		SCE submitted to EPA (3/06); DEQ responds 4/06									
RoMar Realty of Oregon	2437	3.7	9333 N Time Oil	Tom Gainer	PH Ltr Agr for XPA	NFA	06/12/06	Bank Erosion	Completed			Insignificant pathway; no actions recommended	Low		N/A									
RoMar Realty of Oregon	2437	3.7	9333 N Time Oil	Tom Gainer	PH Ltr Agr for XPA	NFA	06/12/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low	Low	SCE submitted to EPA (3/06); DEQ responds 4/06									
RoMar Realty of Oregon	2437	3.7	9333 N Time Oil	Tom Gainer	PH Ltr Agr for XPA	NFA	06/12/06	Stormwater	Completed			Insignificant pathway; no actions recommended	Low		SCE submitted to EPA (3/06); DEQ responds 4/06									
RoMar Realty of Oregon	2437	3.7	9333 N Time Oil	Tom Gainer	PH Ltr Agr for XPA	NFA	06/12/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RoMar Realty of Oregon	2437	3.7	9333 N Time Oil	Tom Gainer	PH Ltr Agr for XPA	NFA	06/12/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Owens-Corning Fiberglass (Trumbull Asp)	1036	3.8 W	11444 NW St Helens	Tom Gainer	PH Letter Agr for XPA (12/99)	XPA	12/06/06	Overland Transport/Sheet Flow	Ongoing	Visual inspection	Winter 2006	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed; 2006									
Owens-Corning Fiberglass (Trumbull Asp)	1036	3.8 W	11444 NW St Helens	Tom Gainer	PH Letter Agr for XPA (12/99)	XPA	12/06/06	Bank Erosion	Ongoing	Visual inspection	Winter 2006	Waiting on SCE to be completed	p Low		Waiting on SCE to be completed; 2006									
Owens-Corning Fiberglass (Trumbull Asp)	1036	3.8 W	11444 NW St Helens	Tom Gainer	PH Letter Agr for XPA (12/99)	XPA	03/06/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low		Waiting on SCE to be completed; 2006									
Owens-Corning Fiberglass (Trumbull Asp)	1036	3.8 W	11444 NW St Helens	Tom Gainer	PH Letter Agr for XPA (12/99)	XPA	12/06/06	Stormwater	Ongoing	Initiate stormwater evaluation	Winter 2006	Waiting on SCE to be completed	to be determined	to be determined	Waiting on SCE to be completed; 2006									
Owens-Corning Fiberglass (Trumbull Asp)	1036	3.8 W	11444 NW St Helens	Tom Gainer	PH Letter Agr for XPA (12/99)	XPA	03/06/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Owens-Corning Fiberglass (Trumbull Asp)	1036	3.8 W	11444 NW St Helens	Tom Gainer	PH Letter Agr for XPA (12/99)	XPA	03/06/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Confirmed or suspected **Sources** of contamination to the river								Source Control Evaluation (SCE)								Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site information					Project status							Basis for determination that source control is needed												
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Pathway determination	Pathway priority level	Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
Georgia Pacific Linnton	2370	3.9 W	12222 NW Marina	Tom Gainer	PH Letter Agr for XPA (10/99)	XPA	06/12/06	Overland Transport/Sheet Flow	Completed			Insignificant pathway; no actions recommended	Low		EPA reviewed in 2000 and did not provide comments		No SCM needed							
Georgia Pacific Linnton	2370	3.9 W	12222 NW Marina	Tom Gainer	PH Letter Agr for XPA (10/99)	XPA	06/12/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Georgia Pacific Linnton	2370	3.9 W	12222 NW Marina	Tom Gainer	PH Letter Agr for XPA (10/99)	XPA	06/12/06	Groundwater	Completed				Low	Low	EPA reviewed in 2000 and did not provide comments	NA	No SCM needed	NA	NA	NA	NA	NA	NA	N/A
Georgia Pacific Linnton	2370	3.9 W	12222 NW Marina	Tom Gainer	PH Letter Agr for XPA (10/99)	XPA	06/12/06	Stormwater	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Georgia Pacific Linnton	2370	3.9 W	12222 NW Marina	Tom Gainer	PH Letter Agr for XPA (10/99)	XPA	06/12/06	Overwater Activities	N/A	N/A	N/A	No known current sources (spills reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Georgia Pacific Linnton	2370	3.9 W	12222 NW Marina	Tom Gainer	PH Letter Agr for XPA (10/99)	XPA	06/12/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NW Pipe	138	3.9 E	12005 N Burgard	Mike Romero	PH Agr for RI/SCM (2/05)	RI	12/07/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NW Pipe	138	3.9 E	12005 N Burgard	Mike Romero	PH Agr for RI/SCM (2/05)	RI	12/07/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NW Pipe	138	3.9 E	12005 N Burgard	Mike Romero	PH Agr for RI/SCM (2/05)	RI	12/07/06	Groundwater	Ongoing	DEQ to complete review of SCE report prepared by RP	Jan-07	GW suspected migration pathway	to be determined		Waiting on SCE to be completed 2007									
NW Pipe	138	3.9 E	12005 N Burgard	Mike Romero	PH Agr for RI/SCM (2/05)	RI	12/07/06	Stormwater	Ongoing	DEQ to complete review of SCE report prepared by RP, conduct additional stormwater evaluation	2007, No current schedule for additional SW	SW suspected migration pathway	to be determined	to be determined	Waiting on SCE to be completed 2007									
NW Pipe	138	3.9 E	12005 N Burgard	Mike Romero	PH Agr for RI/SCM (2/05)	RI	12/07/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NW Pipe	138	3.9 E	12005 N Burgard	Mike Romero	PH Agr for RI/SCM (2/05)	RI	12/07/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Linnton Oil Fire Training Grounds	1189	4	NW Marina Way	Tom Gainer	IGA	NFA	03/02/06	Overland Transport/Sheet Flow	Completed			Insignificant pathway; no actions recommended	Low		Complete									
Linnton Oil Fire Training Grounds	1189	4	NW Marina Way	Tom Gainer	IGA	NFA	03/02/06	Bank Erosion	Completed			Insignificant pathway; no actions recommended	Low		Complete									
Linnton Oil Fire Training Grounds	1189	4	NW Marina Way	Tom Gainer	IGA	NFA	03/02/06	Groundwater	Completed			Currently no complete pathway; groundwater monitoring to confirm plume stability	Low		Complete									Annual groundwater monitoring (conditional NFA)
Linnton Oil Fire Training Grounds	1189	4	NW Marina Way	Tom Gainer	IGA	NFA	03/02/06	Stormwater	Completed			Insignificant pathway; no actions recommended	Low	Low	Complete									
Linnton Oil Fire Training Grounds	1189	4	NW Marina Way	Tom Gainer	IGA	N/A	03/02/06	Overwater Activities	N/A	N/A	N/A	No known current sources (spills will be reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Linnton Oil Fire Training Grounds	1189	4	NW Marina Way	Tom Gainer	IGA	N/A	03/02/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Schnitzer Burgard	2355	4.1 E	12005 N Burgard	Mike Romero	PH Agr for RI/CSM (3/00)	RI	12/07/06	Overland Transport/Sheet Flow	Not Started	To be determined	10/07	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed		Likely dock engineering improvements to capture sheet flow stormwater							
Schnitzer Burgard	2355	4.1 E	12005 N Burgard	Mike Romero	PH Agr for RI/CSM (3/00)	RI	12/07/06	Bank Erosion	Ongoing	Additional sampling needed	10/07	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed									
Schnitzer Burgard	2355	4.1 E	12005 N Burgard	Mike Romero	PH Agr for RI/CSM (3/00)	RI	12/07/06	Groundwater	Ongoing	ongoing monitoring	10/07	Waiting on SCE to be completed	to be determined	to be	Waiting on SCE to be completed									

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												Pathway determination	Pathway priority level	Site priority level										
Schnitzer Burgard	2355	4.1 E	12005 N Burgard	Mike Romero	PH Agr for RI/CSM (3/00)	RI	12/07/06	Stormwater	Ongoing	ongoing monitoring - engineering improvements have been built but additional monitoring needed	1/08	Waiting on SCE to be completed	to be determined	determined	Waiting on SCE to be completed		RP developing & implementing BMPs for stormwater. Others yet to be determined							
Schnitzer Burgard	2355	4.1 E	12005 N Burgard	Mike Romero	PH Agr for RI/CSM (3/00)	RI	12/07/06	Overwater Activities	Not Started	To be determined	10/07	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed									
Schnitzer Burgard	2355	4.1 E	12005 N Burgard	Mike Romero	PH Agr for RI/CSM (3/00)	RI	12/07/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Kinder Morgan (Aka GATX)	1096	4.2 W	11400 NW St Helens	Mike Romero	PH Agr for RI/SCM (6/00)	RI	12/07/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none	p High	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Kinder Morgan (Aka GATX)	1096	4.2 W	11400 NW St Helens	Mike Romero	PH Agr for RI/SCM (6/00)	RI	12/07/06	Bank Erosion	Ongoing	To be determined	2007	Waiting on SCE to be completed	to be determined		Waiting on SCE to be complete									
Kinder Morgan (Aka GATX)	1096	4.2 W	11400 NW St Helens	Mike Romero	PH Agr for RI/SCM (6/00)	RI	12/07/06	Groundwater	Ongoing	Complete nature & extent in RI; RP will conduct IRAM effectiveness evaluation	3/07	LNAPL seeps on shoreline and dissolve petroleum likely discharging to river	p High		Waiting on SCE to be complete		Interim LNAPL removal and groundwater pump and treat system in operation							
Kinder Morgan (Aka GATX)	1096	4.2 W	11400 NW St Helens	Mike Romero	PH Agr for RI/SCM (6/00)	RI	12/07/06	Stormwater	Ongoing	Catch basin sampling & stormwater sampling	10/07	Waiting on SCE to be completed	to be determined		Waiting on SCE to be complete									
Kinder Morgan (Aka GATX)	1096	4.2 W	11400 NW St Helens	Mike Romero	PH Agr for RI/SCM (6/00)	RI	12/07/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Kinder Morgan (Aka GATX)	1096	4.2 W	11400 NW St Helens	Mike Romero	PH Agr for RI/SCM (6/00)	RI	12/07/06	Other	Ongoing	GW treatment system & oil/water separator on NPDES - Evaluate existing data set	10/07	Waiting on SCE to be completed	p Low		Waiting on SCE to be complete									
Terminal 4 Slip 1	2356	4.3 E	11040 N Lombard	Tom Gainer	PH Agr for RI/SCE	RI	03/06/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none	p High	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Terminal 4 Slip 1	2356	4.3 E	11040 N Lombard	Tom Gainer	PH Agr for RI/SCE	RI	12/06/06	Bank Erosion	Pending EPA Review	SCM necessary; coordinate with T4 Early Action	SOW currently being implemented	Pathway is complete	p High		Waiting on SCE to be completed	Bank cap design review by 1st qtr. 2007								
Terminal 4 Slip 1	2356	4.3 E	11040 N Lombard	Tom Gainer	PH Agr for RI/SCE	RI	12/06/06	Groundwater	Ongoing	RI data review	Spring 2007	Preliminary determination that pathway is insignificant	p Low		Waiting on SCE to be completed									
Terminal 4 Slip 1	2356	4.3 E	11040 N Lombard	Tom Gainer	PH Agr for RI/SCE	RI	12/06/06	Stormwater	Ongoing	Evaluation report submited 6/06	SOW under development, Summer 2007	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed									
Terminal 4 Slip 1	2356	4.3 E	11040 N Lombard	Tom Gainer	PH Agr for RI/SCE	RI	03/06/06	Overwater Activities	N/A	N/A	N/A	No known current sources (spills reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Terminal 4 Slip 1	2356	4.3 E	11040 N Lombard	Tom Gainer	PH Agr for RI/SCE	RI	03/06/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Linnton Plywood	2373	4.6 W	10504 NW St Helens	Matt McClincy	PH Letter Agr for XPA (3/01)	XPA completed	03/13/06	Overland Transport/Sheet Flow	Completed			SCM addressed this potentially complete pathway	Low		EPA reviewed and commented		Independent removal of two small upland source areas and offsite disposal in 2002 and 2003	Received review 8/29/03				Received review 8/29/03	
Linnton Plywood	2373	4.6 W	10504 NW St Helens	Matt McClincy	PH Letter Agr for XPA (3/01)	XPA completed	03/13/06	Bank Erosion	Completed			Insignificant pathway; no actions recommended	Low		EPA reviewed and commented		No SCM needed	Received review 8/29/03				Received review 8/29/03	
Linnton Plywood	2373	4.6 W	10504 NW St Helens	Matt McClincy	PH Letter Agr for XPA (3/01)	XPA completed	03/13/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low	Low	EPA reviewed and commented		No SCM needed	Received review 8/29/03				Received review 8/29/03	
Linnton Plywood	2373	4.6 W	10504 NW St Helens	Matt McClincy	PH Letter Agr for XPA (3/01)	XPA completed	03/13/06	Stormwater	Completed			Insignificant pathway; no actions recommended	Low		EPA reviewed and commented		Ongoing Stormwater BMPs and monitoring	Received review 8/29/03				Received review 8/29/03	

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Confirmed or suspected **Sources** of contamination to the river																							
Site information					Project status			Source Control Evaluation (SCE)								Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Basis for determination that source control is needed			Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
												Pathway determination	Pathway priority level	Site priority level										
Linnton Plywood	2373	4.6 W	10504 NW St Helens	Matt McClincy	PH Letter Agr for XPA (3/01)	XPA completed	03/13/06	Overwater Activities	Completed			Insignificant pathway; no actions recommended	Low		EPA reviewed and commented		No SCM needed	Received review 8/29/03					Received review 8/29/03	
Linnton Plywood	2373	4.6 W	10504 NW St Helens	Matt McClincy	PH Letter Agr for XPA (3/01)	XPA completed	03/13/06	Other	N/A	N/A	N/A	N/A	none		N/A		N/A						N/A	
Terminal 4 Slip 3	272	4.6 E	10400 Lombard	Tom Roick	Judgment for RD/RA (4/04)	RD/RA	12/01/06	Overland Transport/Sheet Flow	N/A	N/A - see Bank Erosion and Stormwater pathways	N/A	N/A	none	p High	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Terminal 4 Slip 3	272	4.6 E	10400 Lombard	Tom Roick	Judgment for RD/RA (4/04)	RD/RA	12/01/06	Bank Erosion	Ongoing	Pencil pitch investigation at the "River Bank Area" and "Slip Bank Area"	Pencil Pitch Report submitted 5/06, additional work required TBD	Pencil pitch observed and PAHs detected in river bank soils above PECs	p Low		Waiting on SCE to be completed									
Terminal 4 Slip 3	272	4.6 E	10400 Lombard	Tom Roick	Judgment for RD/RA (4/04)	RD/RA	12/01/06	Groundwater	Completed			Complete pathway - remedy recommended and implemented	p High		EPA reviewed and commented, 2/2003		Bank excavation and backfill remedial action, NAPL recovery, monitoring	EPA reviewed and commented, 2/2003	Bank excavation and backfill remedial action (BEBRA) 11/04	2,700 cubic yards of contaminated soil removed; 30.2 gallons NAPL recovered to date	NAPL recovery and monitoring ongoing			
Terminal 4 Slip 3	272	4.6 E	10400 Lombard	Tom Roick	Judgment for RD/RA (4/04)	RD/RA	12/01/06	Stormwater	Ongoing	Stormwater sampling proposed for 2006/2007	Summer 2007	Complete pathway; BMPs in place	p Med		Waiting on SCE to be completed									
Terminal 4 Slip 3	272	4.6 E	10400 Lombard	Tom Roick	Judgment for RD/RA (4/04)	RD/RA	12/01/06	Overwater Activities	N/A	N/A - Historic releases to be addressed by the in-water T4 Early Action	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Terminal 4 Slip 3	272	4.6 E	10400 Lombard	Tom Roick	Judgment for RD/RA (4/04)	RD/RA	12/01/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
UPRR St Johns Tank Farm	2017	4.6 E	6908 N Roberts	Tom Roick	Pre-PH VCP Letter Agr	NFA	03/07/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none	Low	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
UPRR St Johns Tank Farm	2017	4.6 E	6908 N Roberts	Tom Roick	Pre-PH VCP Letter Agr	NFA	03/07/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
UPRR St Johns Tank Farm	2017	4.6 E	6908 N Roberts	Tom Roick	Pre-PH VCP Letter Agr	NFA	03/07/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low		SCE submitted to EPA April 2004, no comments received		No SCM needed						SCM submitted to EPA April 2004, no comments received	
UPRR St Johns Tank Farm	2017	4.6 E	6908 N Roberts	Tom Roick	Pre-PH VCP Letter Agr	NFA	03/07/06	Stormwater	Completed			Insignificant pathway; no actions recommended	Low		SCE submitted to EPA April 2004, no comments received		No SCM needed							
UPRR St Johns Tank Farm	2017	4.6 E	6908 N Roberts	Tom Roick	Pre-PH VCP Letter Agr	NFA	03/07/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
UPRR St Johns Tank Farm	2017	4.6 E	6908 N Roberts	Tom Roick	Pre-PH VCP Letter Agr	NFA	03/07/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Port of Portland Auto Storage Area (ASA)	2642	5.0 E	10400 Lombard	Tom Gainer	Pre-PH DEQ/Port IGA (11/00)	NFA	03/06/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none	Low	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Port of Portland Auto Storage Area (ASA)	2642	5.0 E	10400 Lombard	Tom Gainer	Pre-PH DEQ/Port IGA (11/00)	NFA	03/06/06	Bank Erosion	Completed			Insignificant pathway; no actions recommended	Low		EPA reviewed and commented 6/04		No SCM needed							
Port of Portland Auto Storage Area (ASA)	2642	5.0 E	10400 Lombard	Tom Gainer	Pre-PH DEQ/Port IGA (11/00)	NFA	03/06/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low		EPA reviewed and commented 6/04		No SCM needed							
Port of Portland Auto Storage Area (ASA)	2642	5.0 E	10400 Lombard	Tom Gainer	Pre-PH DEQ/Port IGA (11/00)	NFA	03/06/06	Stormwater	Completed			Insignificant pathway; no actions recommended	Low		EPA reviewed and commented 6/04		No SCM needed							
Port of Portland Auto Storage Area (ASA)	2642	5.0 E	10400 Lombard	Tom Gainer	Pre-PH DEQ/Port IGA (11/00)	NFA	03/06/06	Overwater Activities	N/A	N/A	N/A	No known current sources (spills reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Port of Portland Auto Storage Area (ASA)	2642	5.0 E	10400 Lombard	Tom Gainer	Pre-PH DEQ/Port IGA (11/00)	NFA	03/06/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Confirmed or suspected **Sources** of contamination to the river																								
Site information					Project status			Source Control Evaluation (SCE)								Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Basis for determination that source control is needed: Pathway determination	Basis for determination that source control is needed: Pathway priority level	Basis for determination that source control is needed: Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
Exxon Mobil	137	5.1 W	9420 NW St Helens	Mike Romero	VCP Agr for Remedial Action (5/02)	RD/RA	06/12/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none	High	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Exxon Mobil	137	5.1 W	9420 NW St Helens	Mike Romero	VCP Agr for Remedial Action (5/02)	RD/RA	06/12/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Exxon Mobil	137	5.1 W	9420 NW St Helens	Mike Romero	VCP Agr for Remedial Action (5/02)	RD/RA	06/12/06	Groundwater	Completed			Groundwater is a complete pathway	High		DEQ issued a ROD in 1997 requiring groundwater treatment	DEQ issued a ROD in 1997 requiring groundwater treatment	Operating air sparge & SVE system. Expansion of air sparge system (1/2005) - RP has 1 yr. to demonstrate protectiveness.	Possiblility only if remedy is shown not to be protective and altenative remedial action is proposed	Operating air sparge & SVE system. Expansion of air sparge system (1/2005) - RP has 1 yr. to demonstrate protectiveness.					Sytem inspection , opertion, and effectiveness monitoring onoing
Exxon Mobil	137	5.1 W	9420 NW St Helens	Mike Romero	VCP Agr for Remedial Action (5/02)	RD/RA	12/12/06	Stormwater	Not Started	DEQ negotiating with current facility owner Valero to enter Portland Harbor Cleanup Agreement	No current schedule.	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed. 2006									
Exxon Mobil	137	5.1 W	9420 NW St Helens	Mike Romero	VCP Agr for Remedial Action (5/02)	RD/RA	06/12/06	Overwater Activities	N/A	N/A	N/A	No known current sources (spills reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Exxon Mobil	137	5.1 W	9420 NW St Helens	Mike Romero	VCP Agr for Remedial Action (5/02)	RD/RA	06/12/06	Other - current NPDES permitted discharge	Not Started	To be determined	No current schedule	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed.									
Ollympic Pipeline Portland Facility within ExxonMobil	3342	5.2W	9420 NW St Helens	Mike Romero	ICP	XPA	06/12/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none	to be determined	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ollympic Pipeline Portland Facility within ExxonMobil	3342	5.2W	9420 NW St Helens	Mike Romero	ICP	XPA	06/12/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ollympic Pipeline Portland Facility within ExxonMobil	3342	5.2W	9420 NW St Helens	Mike Romero	ICP	XPA	06/12/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low		Waiting on SCE completion; 2007		Conducted soil removal following petroleum spill in mid 1990s							
Ollympic Pipeline Portland Facility within ExxonMobil	3342	5.2W	9420 NW St Helens	Mike Romero	ICP	XPA	12/12/06	Stormwater	Ongoing	Dependent upon groundwater conditions	Fall 2007	Waiting on SCE to be completed Fall 2007.	to be determined		Waiting on SCE completion; 2007									
Ollympic Pipeline Portland Facility within ExxonMobil	3342	5.2W	9420 NW St Helens	Mike Romero	ICP	XPA	06/12/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ollympic Pipeline Portland Facility within ExxonMobil	3342	5.2W	9420 NW St Helens	Mike Romero	ICP	XPA	06/12/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BP Terminal 22T (ARCO)	1528	5.3 W	9930 NW St Helens	Tom Gainer	PH Agr for RI/SCM (6/00)	RI	03/06/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none	p High	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BP Terminal 22T (ARCO)	1528	5.3 W	9930 NW St Helens	Tom Gainer	PH Agr for RI/SCM (6/00)	RI	03/06/06	Bank Erosion	N/A	No Bank -concrete sea wall	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BP Terminal 22T (ARCO)	1528	5.3 W	9930 NW St Helens	Tom Gainer	PH Agr for RI/SCM (6/00)	RI	12/06/06	Groundwater	Ongoing	Additional investigation and assessment	Fall 2007	Free product & dissolved phase potentially reaching river	p High		Waiting on SCE to be completed	alternatives evaluation completed 7/2004 for on site GW	Hydraulic control and GW pump & treat system	SCD submitted to EPA 6/2004, no comments received	Hydraulic Control system installed 1/2005	700 linear feet of plume controlled at riverbank	Additional sheetpile barrier wall proposed for Summer 2007 installation	ongoing		effectiveness monitoring

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Confirmed or suspected **Sources** of contamination to the river								Source Control Evaluation (SCE)								Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site information					Project status							Basis for determination that source control is needed												
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Pathway determination	Pathway priority level	Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
BP Terminal 22T (ARCO)	1528	5.3 W	9930 NW St Helens	Tom Gainer	PH Agr for RI/SCM (6/00)	RI	12/06/06	Stormwater	Ongoing	Sampling stormwater system	Summer 2007	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed.									
BP Terminal 22T (ARCO)	1528	5.3 W	9930 NW St Helens	Tom Gainer	PH Agr for RI/SCM (6/00)	RI	03/06/06	Overwater Activities	N/A	N/A	N/A	No known current sources (spills reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BP Terminal 22T (ARCO)	1528	5.3 W	9930 NW St Helens	Tom Gainer	PH Agr for RI/SCM (6/00)	RI	03/06/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mar Com Marine (N Parcel)	2350	5.6 E	8790 N Bradford	Mike Romero	PH Agr for RI/SCM (11/01)	RD/RA	12/07/06	Overland Transport/Sheet Flow	Completed			overland soil transport suspected migration pathway	Medium		EPA reviewed and commented 2004	alternatives evaluation completed in 2004	removal of 20 cubic yards of sandblast grit and soil; DEQ issues SCD in 5/2004	EPA reviewed and approved 2004	2007		Port of Portland condeming property, Port will conduct soil removal as prescribed in ROD			
Mar Com Marine (N Parcel)	2350	5.6 E	8790 N Bradford	Mike Romero	PH Agr for RI/SCM (11/01)	RD/RA	12/07/06	Bank Erosion	Not Started	To be determined	No current schedule, 2007	Deferred investigation of beach to Mar Com South Parcel	to be determined		Waiting on SCE to be completed		Deferred investigation of beach to Mar Com South Parcel							
Mar Com Marine (N Parcel)	2350	5.6 E	8790 N Bradford	Mike Romero	PH Agr for RI/SCM (11/01)	RD/RA	12/07/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low	Medium	EPA reviewed and commented 2004		N/A							
Mar Com Marine (N Parcel)	2350	5.6 E	8790 N Bradford	Mike Romero	PH Agr for RI/SCM (11/01)	RD/RA	12/07/06	Stormwater	Completed			Insignificant pathway; no actions recommended	Low		EPA reviewed and commented 2004		N/A							
Mar Com Marine (N Parcel)	2350	5.6 E	8790 N Bradford	Mike Romero	PH Agr for RI/SCM (11/01)	RD/RA	12/07/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mar Com Marine (N Parcel)	2350	5.6 E	8790 N Bradford	Mike Romero	PH Agr for RI/SCM (11/01)	RD/RA	12/07/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Brix Maritime (aka Foss)	2364	5.7 W	9030 NW St Helens	Dana Bayuk	PH Agr for RI/SCM (5/02)	RI	06/12/06	Overland Transport/Sheet Flow	N/A	N/A, releases from USTs, site is entirely paved and/or developed	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Brix Maritime (aka Foss)	2364	5.7 W	9030 NW St Helens	Dana Bayuk	PH Agr for RI/SCM (5/02)	RI	06/12/06	Bank Erosion	N/A	N/A, releases from USTs, heavily armored with rip-rap, no significant habitat	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Brix Maritime (aka Foss)	2364	5.7 W	9030 NW St Helens	Dana Bayuk	PH Agr for RI/SCM (5/02)	RI	06/12/06	Groundwater	Ongoing	Continue monitoring; compile available site data for RI and source control evaluation	Fall 2007	Pathway is complete	to be determined	to be determined	Waiting on SCE to be completed.									
Brix Maritime (aka Foss)	2364	5.7 W	9030 NW St Helens	Dana Bayuk	PH Agr for RI/SCM (5/02)	RI	06/12/06	Stormwater	N/A	N/A, relases from USTs, BMPs have been implemented, City does not require storm water permit	Fall 2007	To be determined	to be determined		Waiting on SCE to be completed	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Brix Maritime (aka Foss)	2364	5.7 W	9030 NW St Helens	Dana Bayuk	PH Agr for RI/SCM (5/02)	RI	06/12/06	Overwater Activities	N/A	N/A	N/A	No known current sources (spills will be reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Brix Maritime (aka Foss)	2364	5.7 W	9030 NW St Helens	Dana Bayuk	PH Agr for RI/SCM (5/02)	RI	06/12/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mar Com (S Parcel)	2350	5.8 E	8790 N Bradford	Mike Romero	Negotiating PH Agr	RI	12/07/06	Overland Transport/Sheet Flow	Ongoing	Overland flows down concrete shipway and across large unpaved site areas need to be investigated	10/07	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed in 2007									
Mar Com (S Parcel)	2350	5.8 E	8790 N Bradford	Mike Romero	Negotiating PH Agr	RI	12/07/06	Bank Erosion	Ongoing	Investigation must include North Parcel bank and beach	No current schedule, 2007	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed in 2007									
Mar Com (S Parcel)	2350	5.8 E	8790 N Burgard	Mike Romero	Negotiating PH Agr	RI	12/07/06	Groundwater	Ongoing	Need to determine N&E in RI	10/07	Waiting on SCE to be completed	to be determined	to be determined	Waiting on SCE to be completed in 2007									
Mar Com (S Parcel)	2350	5.8 E	8790 N Bradford	Mike Romero	Negotiating PH Agr	RI	12/07/06	Stormwater	Ongoing	Need to determine N&E in RI	10/07	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed in 2007									

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Confirmed or suspected **Sources** of contamination to the river								Source Control Evaluation (SCE)								Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site information					Project status							Basis for determination that source control is needed												
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Pathway determination	Pathway priority level	Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
Mar Com (S Parcel)	2350	5.8 E	8790 N Bradford	Mike Romero	Negotiating PH Agr	RI	12/07/06	Overwater Activities	Ongoing	Need to complete N&E in RI; no current overwater activities only historic	2007	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed in 2007		Floating dry dock sold in 2004, and removed from site							
Mar Com (S Parcel)	2350	5.8 E	8790 N Bradford	Mike Romero	Negotiating PH Agr	RI	12/07/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marine Finance	2352	5.8 W	8444 NW St Helens	Mark Pugh	PPA	RD/RA	03/03/06	Overland Transport/Sheet Flow	Completed			contaminated over screening criteria in soil potentially susceptible to runoff	Low	Low	SCE submitted to EPA 9/30/04. No comments received.	alternatives evaluation completed 2004	Dig and haul soil contamination; capping with clean fill and/or building	SCM submitted to EPA 9/2004, no comments received	Soil removed 08/05; selected site areas capped with building and/or clean fill	1,150 cubic yards of soil removed (estimated); report pending	complete, report pending	11/05	SCM completion report pending; spring 2007	Instituional control for cap and building will be required.
Marine Finance	2352	5.8 W	8444 NW St Helens	Mark Pugh	PPA	RD/RA	03/03/06	Bank Erosion	Completed			Insignificant pathway; no actions recommended	Low		SCE submitted to EPA 9/30/04. No comments received.	alternatives evaluation completed 2004	No SCM needed							
Marine Finance	2352	5.8 W	8444 NW St Helens	Mark Pugh	PPA	RD/RA	03/03/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low		SCE submitted to EPA 9/30/04. No comments received.	alternatives evaluation completed 2004	No SCM needed							
Marine Finance	2352	5.8 W	8444 NW St Helens	Mark Pugh	PPA	RD/RA	03/03/06	Stormwater	Ongoing	Quarterly Storm water sampling beginning 6/06	Feb 2007	Based on two storm water sampling events this is an Insignificant pathway; One more round to be completed	Low	Low	N/A		N/A				Storm drain system was installed in May 2006; 2 storm water sampling events complete. 1 more pending.		SCD to be submitted in spring/winter 2007.	
Marine Finance	2352	5.8 W	8444 NW St Helens	Mark Pugh	PPA	RD/RA	03/03/06	Overwater Activities	N/A	N/A	N/A	No known current sources (spills reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marine Finance	2352	5.8 W	8444 NW St Helens	Mark Pugh	PPA	RD/RA	03/03/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
US Moorings	1641	6.2	8010 NW St. Helens Rd.	EPA lead; Kristine Koch	Negotiating Federal Facilities Agreement	Negotiating Federal Facilities Agreement	12/12/06	Overland Transport/Sheet Flow	N/A		No current schedule.	Waiting on SCE to be completed	to be determined	to be determined	NA									
US Moorings	1641	6.2	8010 NW St. Helens Rd.	EPA lead; Kristine Koch	Negotiating Federal Facilities Agreement	Negotiating Federal Facilities Agreement	12/12/16	Bank Erosion	Not Started		No current schedule.	Waiting on SCE to be completed	to be determined		NA									
US Moorings	1641	6.2	8010 NW St. Helens Rd.	EPA lead; Kristine Koch	Negotiating Federal Facilities Agreement	Negotiating Federal Facilities Agreement	12/12/06	Groundwater	Not Started		No current schedule.	Waiting on SCE to be completed	to be determined		NA									
US Moorings	1641	6.2	8010 NW St. Helens Rd.	EPA lead; Kristine Koch	Negotiating Federal Facilities Agreement	Negotiating Federal Facilities Agreement	12/12/06	Stormwater	Not Started		No current schedule.	Waiting on SCE to be completed	to be determined		NA									
US Moorings	1641	6.2	8010 NW St. Helens Rd.	EPA lead; Kristine Koch	Negotiating Federal Facilities Agreement	Negotiating Federal Facilities Agreement	12/12/06	Overwater Activities	Not Started		No current schedule.	Waiting on SCE to be completed	to be determined		NA									
US Moorings	1641	6.2	8010 NW St. Helens Rd.	EPA lead; Kristine Koch	Negotiating Federal Facilities Agreement	Negotiating Federal Facilities Agreement	12/12/06	Other	Not Started		No current schedule.	Waiting on SCE to be completed	to be determined		N/A									
Crawford Street Corp	2363	6.3 E	84248 N Crawford	Tom Gainer	PH Letter Agr for XPA (11/99)	XPA	06/12/06	Overland Transport/Sheet Flow	Ongoing	See Stormwater Pathway	Summer 2007	Waiting on SCE to be completed	to be determined		Waiting on SCE completion									
Crawford Street Corp	2363	6.3 E	84248 N Crawford	Tom Gainer	PH Letter Agr for XPA (11/99)	XPA	12/06/06	Bank Erosion	Ongoing	To be determined	No current schedule	Waiting on SCE to be completed	to be determined		To be determined		RP removed black sand from beach and bank in 10/01. Residual contamination exists on beach. Bank was replaced with clean fill.							

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Confirmed or suspected **Sources** of contamination to the river								Source Control Evaluation (SCE)								Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site information					Project status							Basis for determination that source control is needed												
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Pathway determination	Pathway priority level	Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
Crawford Street Corp	2363	6.3 E	84248 N Crawford	Tom Gainer	PH Letter Agr for XPA (11/99)	XPA	03/06/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low	to be determined	Waiting on SCE completion									
Crawford Street Corp	2363	6.3 E	84248 N Crawford	Tom Gainer	PH Letter Agr for XPA (11/99)	XPA	12/06/06	Stormwater	Ongoing	Storm water sampling per JSCS	Summer 2007	Waiting on SCE to be completed	to be determined		Waiting on SCE completion									
Crawford Street Corp	2363	6.3 E	84248 N Crawford	Tom Gainer	PH Letter Agr for XPA (11/99)	XPA	03/06/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Crawford Street Corp	2363	6.3 E	84248 N Crawford	Tom Gainer	PH Letter Agr for XPA (11/99)	XPA	03/06/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gasco (NW Natural)	84	6.4 W	7900 NW St Helens	Dana Bayuk	Pre-PH VCP Agr for RI/FS (8/94)	RI	12/19/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gasco (NW Natural)	84	6.4 W	7900 NW St Helens	Dana Bayuk	Pre-PH VCP Agr for RI/FS (8/94)	RI	12/19/06	Bank Erosion	Ongoing	Coordinate Bank Source Control with anticipated in-water action	TBD, pending DEQ's review	Pathway is complete	p High		Waiting on SCE to be completed.									
Gasco (NW Natural)	84	6.4 W	7900 NW St Helens	Dana Bayuk	Pre-PH VCP Agr for RI/FS (8/94)	RI	12/19/06	Groundwater	Completed			Pathway is complete	High		Waiting on SCE to be completed.	Field Pilot 2006/Source Control Alternatives Evaluation March 2007								
Gasco (NW Natural)	84	6.4 W	7900 NW St Helens	Dana Bayuk	Pre-PH VCP Agr for RI/FS (8/94)	RI	12/19/06	Stormwater	Ongoing	Conduct catch basin sediment sampling/screening for site COI plus PCBs & phthalates, & follow-up stormwater monitoring per JSCS	Winter 2007	Pathway is complete	to be determined	High	Waiting on SCE to be completed.									
Gasco (NW Natural)	84	6.4 W	7900 NW St Helens	Dana Bayuk	Pre-PH VCP Agr for RI/FS (8/94)	RI	12/19/06	Overwater Activities	N/A	N/A	N/A	No known current sources (spills reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gasco (NW Natural)	84	6.4 W	7900 NW St Helens	Dana Bayuk	Pre-PH VCP Agr for RI/FS (8/94)	RI	12/19/06	Other NPDES Permit	Ongoing	Review draft permit standards	Winter 2007	Pathway is complete	to be determined		Waiting on SCE to be completed.									
Gasco (Siltronic Operable Unit).	183	6.6 W	7700 NW Front	Dana Bayuk	Joint Order NW Natural and Wacker Siltronic (10/00)	RI	12/19/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gasco (Siltronic Operable Unit).	183	6.6 W	7700 NW Front	Dana Bayuk	Joint Order NW Natural and Wacker Siltronic (10/00)	RI	12/19/06	Bank Erosion	Ongoing	RI proposal submitted 11/06 to further characterize MGP waste in uplands	TBD, pending DEQ's review of RI Proposal	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed									
Gasco (Siltronic Operable Unit).	183	6.6 W	7700 NW Front	Dana Bayuk	Joint Order NW Natural and Wacker Siltronic (10/00)	RI	12/19/06	Groundwater	Completed			Pathway is complete	High		Waiting on SCM alternatives evaluation to be completed, 2007	Field Pilot, shoreline drilling/sampling, upalnds RI to inform Source Control Alternatives Evaluation								
Gasco (Siltronic Operable Unit).	183	6.6 W	7700 NW Front	Dana Bayuk	Joint Order NW Natural and Wacker Siltronic (10/00)	RI	12/19/06	Stormwater	Ongoing	Complete stormwater system evaluation, conduct sediemnt sampling/screening for site COI plus PCBs & phthalates, & follow-up stormwater monitoring per JSCS	Fall 2007	Waiting on SCE to be completed	p Low	High	Waiting on SCE to be completed, 2006									
Gasco (Siltronic Operable Unit).	183	6.6 W	7700 NW Front	Dana Bayuk	Joint Order NW Natural and Wacker Siltronic (10/00)	RI	12/19/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gasco (Siltronic Operable Unit).	183	6.6 W	7700 NW Front	Dana Bayuk	Joint Order NW Natural and Wacker Siltronic (10/00)	RI	12/19/06	Other -Doane Creek	Ongoing	Further investigate COI contributions to Doane Crk/OF-22C during RI	TBD, pending DEQ's review of RI Proposal	Pathway is complete	p Med		Waiting on SCE to be completed									

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Confirmed or suspected **Sources** of contamination to the river								Source Control Evaluation (SCE)								Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site information					Project status							Basis for determination that source control is needed												
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Pathway determination	Pathway priority level	Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
Gasco (Siltronic Operable Unit).	183	6.6 W	7700 NW Front	Dana Bayuk	Joint Order issued to NW Natural and Wacker Siltronic (10/00)	RI	12/19/06	Other- NPDES permit	Completed	Review & update NPDES permit as needed	Winter 2007	Pathway is complete	Low		Waiting on SCE to be completed, 2007									
Siltronic Corp. TCE Investigation	183	6.5 W	7200 NW Front	Dana Bayuk	VCP Order (2/04)	RI	12/19/06	Overland Transport/Sheet Flow	N/A	N/A, subsurface releases from UST system	N/A	N/A	none	p High	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Siltronic Corp. TCE Investigation	183	6.5 W	7200 NW Front	Dana Bayuk	VCP Order (2/04)	RI	12/19/06	Bank Erosion	N/A	N/A, subsurface releases from UST system	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Siltronic Corp. TCE Investigation	183	6.5 W	7200 NW Front	Dana Bayuk	VCP Order (2/04)	RI	12/19/06	Groundwater	Ongoing	Complete uplands RI (projected Spring 2007) and source control evaluation	Fall 2007	Pathway is complete	p High		Waiting on SCE to be completed	Final SCMs TBD. SCM pilot study (enhanced bioremediation) is ongoing								
Siltronic Corp. TCE Investigation	183	6.5 W	7200 NW Front	Dana Bayuk	VCP Order (2/04)	RI	12/19/06	Stormwater	Ongoing	Complete stormwater system evalaution, conduct sedimentsampling/screening for site COI plus PCBs & phthalates, & follow-up stormwater monitoring per JSCS	Fall 2007	Contaminated river sediments near northern facility outfall (Area 2)	to be determined		Waiting on SCE to be completed									
Siltronic Corp. TCE Investigation	183	6.5 W	7200 NW Front	Dana Bayuk	VCP Order (2/04)	RI	12/19/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Siltronic Corp. TCE Investigation	183	6.5 W	7200 NW Front	Dana Bayuk	VCP Order (2/04)	RI	12/19/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Willamette Cove	2066	6.8 E	Foot of N Edgewater	Kevin Parrett	PH Agr for RI/SCM (11/00)	RI	12/18/16	Overland Transport/Sheet Flow	Completed			Insignificant pathway; no actions recommended	Low		Waiting on SCE to be completed, 2006									
Willamette Cove	2066	6.8 E	Foot of N Edgewater	Kevin Parrett	PH Agr for RI/SCM (11/00)	RI	12/18/16	Bank Erosion	Ongoing	Complete second round of bank sampling	June 2007	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed, 2006									
Willamette Cove	2066	6.8 E	Foot of N Edgewater	Kevin Parrett	PH Agr for RI/SCM (11/00)	RI	12/18/16	Groundwater	Ongoing	Continue groundwater monitoring	December 2007	Waiting on SCE to be completed	to be determined	to be determined	Waiting on SCE to be completed, 2006									
Willamette Cove	2066	6.8 E	Foot of N Edgewater	Kevin Parrett	PH Agr for RI/SCM (11/00)	RI	12/18/16	Stormwater	N/A		NA	No site-related stormwater outfalls	none		NA									
Willamette Cove	2066	6.8 E	Foot of N Edgewater	Kevin Parrett	PH Agr for RI/SCM (11/00)	RI	12/18/16	Overwater Activities	N/A	N/A	N/A	No current source; likely historic sources	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Willamette Cove	2066	6.8 E	Foot of N Edgewater	Kevin Parrett	PH Agr for RI/SCM (11/00)	RI	12/18/16	Other - in river (beach area removal)	Completed			Suspected migration pathway	Medium		EPA reviewed and commented	alternatives evaluation completed 2004	Source removal completed in river 10/2004	deferred to in-water RI						
Rhone Poulenc	155	6.9 W	6200 NW St Helens	Tom Roick	Pre-PH Order for RI (1999)	RI	12/01/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none	High	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rhone Poulenc	155	6.9 W	6200 NW St Helens	Tom Roick	Pre-PH Order for RI (1999)	RI	12/01/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rhone Poulenc	155	6.9 W	6200 NW St Helens	Tom Roick	Pre-PH Order for RI (1999)	RI	12/01/06	Groundwater (plume discharge to river)	Ongoing	Arkema shoreline wells; Siltronic wells; SCE Report and Alternatives Analysis	Interim measures planned Fall '07; SCE Report Winter '08	Pathway is complete	p High		Waiting on SCE to be completed	schedule for completing draft evaluation report: Winter '08								
Rhone Poulenc	155	6.9 W	6200 NW St Helens	Tom Roick	Pre-PH Order for RI (1999)	RI	12/01/06	Groundwater (plume discharge to City Outfall 22B)	Completed			Pathway is complete	High		Waiting on SCE to be completed	Interim measures identified	Interim SCMs Fall '07 for stormwater line to prevent gw infiltration							
Rhone Poulenc	155	6.9 W	6200 NW St Helens	Tom Roick	Pre-PH Order for RI (1999)	RI	12/01/06	Stormwater	Ongoing	City Outfall 22B & 22C storm drain evaluations	Pending GW SCM for 22B	Waiting on SCE to be completed	p Med		Waiting on SCE to be completed	schedule for completing draft evaluation report: Winter '08								
Rhone Poulenc	155	6.9 W	6200 NW St Helens	Tom Roick	Pre-PH Order for RI (1999)	RI	12/01/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rhone Poulenc	155	6.9 W	6200 NW St Helens	Tom Roick	Pre-PH Order for RI (1999)	RI	12/01/06	Other - historical drainage ditch	Ongoing	Complete remedial investigation	Part of SCE Winter '08	Waiting on SCE to be completed	p Low		Waiting on SCE to be completed									

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Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Pathway determination	Pathway priority level	Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
Rhone Poulenc	155	6.9 W	6200 NW St Helens	Tom Roick	Pre-PH Order for RI (1999)	RI	12/01/06	Other - current NPDES permitted discharge	Ongoing	Data collection for PH COI	Part of SCE Winter '08	Waiting on SCE to be completed	p Low		Waiting on SCE to be completed.									
McCormick & Baxter	74	7	6900 N Edgewater Street	Kevin Parrett	Superfund agreement with EPA	remedy implemented	03/09/06	Overland Transport/Sheet Flow	Completed			Pathway is complete	High	High	Complete		contaminated soil removal, sheet-pile barrier wall, sediment cap, riparian soil cap, upland soil cap, creosote extraction		all SCMs have been implemented	6,000 gallons of creosote recovered from groundwater, 33,000 tons of contaminated soil and debris removed, 23 acres of contaminated sediment capped, 6 acres of contaminated bank soil capped, 35 acres of contaminated upland soil capped			EPA reviewed and commented.	periodic inspection and maintenance, effectiveness monitoring, site use restrictions
McCormick & Baxter	74	7	6900 N Edgewater Street	Kevin Parrett	Superfund agreement with EPA	remedy implemented	03/09/06	Bank Erosion	Completed			Pathway is complete	High		Complete								EPA reviewed and commented.	
McCormick & Baxter	74	7	6900 N Edgewater Street	Kevin Parrett	Superfund agreement with EPA	remedy implemented	03/09/06	Groundwater	Completed			Pathway is complete	High		Complete								EPA reviewed and commented.	
McCormick & Baxter	74	7	6900 N Edgewater Street	Kevin Parrett	Superfund agreement with EPA	remedy implemented	03/09/06	Stormwater	Completed			Pathway is complete	High		Complete								EPA reviewed and commented.	
McCormick & Baxter	74	7	6900 N Edgewater Street	Kevin Parrett	Superfund agreement with EPA	remedy implemented	03/09/06	Overwater Activities	Completed			Pathway is complete	High		Complete								EPA reviewed and commented.	
McCormick & Baxter	74	7	6900 N Edgewater Street	Kevin Parrett	Superfund agreement with EPA	remedy implemented	03/09/06	Other	N/A			N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Koppers Inc	2348	7	7540 NW St. Helens Rd.	Matt McClincy	Part of NW Natural Gasco site; see ESCI #84			Overland Transport/Sheet Flow																
Koppers Inc	2348	7	7540 NW St. Helens Rd.	Matt McClincy				Bank Erosion																
Koppers Inc	2348	7	7540 NW St. Helens Rd.	Matt McClincy				Groundwater																
Koppers Inc	2348	7	7540 NW St. Helens Rd.	Matt McClincy				Stormwater																
Koppers Inc	2348	7	7540 NW St. Helens Rd.	Matt McClincy				Overwater Activities																
Koppers Inc	2348	7	7540 NW St. Helens Rd.	Matt McClincy				Other																
Arkema	398	7.2 W	6400 NW Front	Matt McClincy	Pre-PH VCP Formal Agr for RI/FS (9/98)	RI	12/12/06	Groundwater (Chlorobenzene/ DDT Plume)	Ongoing	Source control evaluation in preparation	First Quarter 2007	Pathway is complete	p High	p High	Waiting on SCE completion	Preparation of focused feasibility study (ffs) for proposed hydraulic containment wall/system in progress - draft schedule for complete ffs is Oct 07	Final SCM TBD Interim SCM AS/SVE system in-situ chemical oxidation - System shut down June 2006	EPA reviwed and commented on interim SCM (April 2005) - Expect submittal of DNAPL Isolation FFS to EPA August 2006	Interim SCMs include AS/SVE system, initiated in-situ chem-ox treatment					
Arkema	398	7.2 W	6400 NW Front	Matt McClincy	Pre-PH VCP Formal Agr for RI/FS (9/98)	RI	12/012/06	Groundwater (Hexavalent Chromium Plume)	Ongoing	Source control evaluation in preparation	First Quarter 2007	Pathway is complete	p High		Waiting on SCE completion	Preparation of focused feasibility study (ffs) for proposed hydraulic containment wall/system in progress - draft schedule for complete ffs is Oct 07	Final SCM TBD Interim SCM in-situ calcium polysulfide treatment conducted 2005/2006	EPA reviwed and commented on interim SCM (April 2005)	Interim SCMs include in-situ calcium polysulfide treatment					
Arkema	398	7.2 W	6400 NW Front	Matt McClincy	Pre-PH VCP Formal Agr for RI/FS (9/98)	RI	12/12/06	Groundwater (Perchlorate Plume)	Ongoing	Source control evaluation in preparation	First Quarter 2007	Pathway is complete	p High		Waiting on SCE completion	Preparation of focused feasibility study (ffs) for proposed hydraulic containment wall/system in progress - draft schedule for complete ffs is Oct 07			None					
Arkema	398	7.2 W	6400 NW Front	Matt McClincy	Pre-PH VCP Formal Agr for RI/FS (9/98)	RI	06/12/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Arkema	398	7.2 W	6400 NW Front	Matt McClincy	Pre-PH VCP Formal Agr for RI/FS (9/98)	RI	06/12/06	Bank Erosion	Ongoing	define boundaries of contaminated bank material first quarter 2007	Complete SCE for riverbank second quarter 2007	River Bank soil contaminant levels exceed action levels	p High		Anticipate integrating with EPA in-water early action process	schedule for completing draft evaluation report, Sept 2007	Timing of SCM to be coordinated with EPA early action.		None					
Arkema	398	7.2 W	6400 NW Front	Matt McClincy	Pre-PH VCP Formal Agr for RI/FS (9/98)	RI	12/12/06	Stormwater	Ongoing	Additional characterization data to support stormwater alternative analysis to be collected in 2006 to first quarter 2007	2007	Contaminants in stormwater exceed screening values (AWQC)	p High		EPA review deferred to review of selected SCM	alternatives evaluation in progress, completion expected May 2007	Final SCMs to be determined		Interim SCMs include BMPs, surface soil removals and surface soil caps					
Arkema	398	7.2 W	6400 NW Front	Matt McClincy	Pre-PH VCP Formal Agr for RI/FS (9/98)	RI	06/12/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Arkema	398	7.2 W	6400 NW Front	Matt McClincy	Pre-PH VCP Formal Agr for RI/FS (9/98)	RI	06/12/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Controlling Confirmed or Suspected Upland Sources of Contamination to Portland Harbor

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Confirmed or suspected **Sources** of contamination to the river								Source Control Evaluation (SCE)								Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site information					Project status							Basis for determination that source control is needed												
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Pathway determination	Pathway priority level	Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
McCall Oil	134	7.4 W	5550 NW Front	Tom Gainer	PH Agr for RI/CSM (3/00)	RI	03/06/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none	to be determined	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
McCall Oil	134	7.4 W	5550 NW Front	Tom Gainer	PH Agr for RI/CSM (3/00)	RI	12/06/06	Bank Erosion	Ongoing	RP is conducting RI to determine if SCMs are needed on the bank	RI to be completed in Summer 2007	Preliminary determination that pathway is insignificant	p Low		Waiting on SCE to be completed.									
McCall Oil	134	7.4 W	5550 NW Front	Tom Gainer	PH Agr for RI/CSM (3/00)	RI	12/06/06	Groundwater	Ongoing	Continue groundwater monitoring to evaluate shoreline concentrations	Summer 2007	Waiting on SCE to be completed	p Med		Waiting on SCE to be completed.									
McCall Oil	134	7.4 W	5550 NW Front	Tom Gainer	PH Agr for RI/CSM (3/00)	RI	12/06/06	Stormwater	Ongoing	Storm water sampling per JSCS	Summer 2007	Waiting on SCE to be completed	p Med		Waiting on SCE to be completed.									
McCall Oil	134	7.4 W	5550 NW Front	Tom Gainer	PH Agr for RI/CSM (3/00)	RI	03/06/06	Overwater Activities	N/A	N/A	N/A	No known current sources (spills reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
McCall Oil	134	7.4 W	5550 NW Front	Tom Gainer	PH Agr for RI/CSM (3/00)	RI	03/06/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GS Roofing	117	7.5 W	6350 NW Front	Mike Romero	VCP - PH Agr Pending	XPA	12/07/06	Overland Transport/Sheet Flow	Ongoing	XPA complete; RI and SCE to be initiated	SOW under development, 3/07	Waiting on SCE to be completed	to be determined	to be determined	Waiting on SCE to be completed.									
GS Roofing	117	7.5 W	6350 NW Front	Mike Romero	VCP - PH Agr Pending	XPA	12/07/06	Bank Erosion	Ongoing	XPA complete; RI and SCE to be initiated in RI	SOW under development, 3/07	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed.									
GS Roofing	117	7.5 W	6350 NW Front	Mike Romero	VCP - PH Agr Pending	XPA	12/07/06	Groundwater	Ongoing	XPA complete; RI and SCE to be initiated	SOW under development,3/07	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed.									
GS Roofing	117	7.5 W	6350 NW Front	Mike Romero	VCP - PH Agr Pending	XPA	12/07/06	Stormwater	Ongoing	XPA complete; RI and SCE to be initiated	SOW under development, 3/07	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed.									
GS Roofing	117	7.5 W	6350 NW Front	Mike Romero	VCP - PH Agr Pending	XPA	12/07/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GS Roofing	117	7.5 W	6350 NW Front	Mike Romero	VCP - PH Agr Pending	XPA	12/07/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Triangle Park (N PDX Yard)	277	7.5 E	5828 N Van Houten	Kristine Koch EPA	Federal PPA 2006	RI	12/15/06	Overland Transport/Sheet Flow	Ongoing	Finish Site Characterization	1st qtr. 2007	Contaminated soil entrained in stormwater & sheetflow	Medium	Medium	EPA reviewed & commented on DEQ's 2004 SCD	Waiting for EPA to complete Site Investigation, 2nd Qtr 2007								
Triangle Park (N PDX Yard)	277	7.5 E	5828 N Van Houten	Kristine Koch EPA	Federal PPA 2006	RI	12/15/06	Bank Erosion	Ongoing	Finish Site Characterization	1st qtr. 2007	Contaminated soil entrained in stormwater & sheetflow	Medium		EPA reviewed & commented on DEQ's 2004 SCD	Waiting for EPA to complete Site Investigation, 2nd Qtr 2007								
Triangle Park (N PDX Yard)	277	7.5 E	5828 N Van Houten	Kristine Koch EPA	Federal PPA 2006	RI	12/15/06	Groundwater	Ongoing	Finish Site Characterization	1st qtr. 2007	Pathway is complete	to be determined		EPA reviewed & commented on DEQ's 2004 SCD	Waiting for EPA to complete Site Investigation, 2nd Qtr 2007								
Triangle Park (N PDX Yard)	277	7.5 E	5828 N Van Houten	Kristine Koch EPA	Federal PPA 2006	RI	12/15/06	Stormwater	Ongoing	Finish Site Characterization	1st qtr. 2007	Contaminated soil entrained in stormwater & sheetflow	Medium		EPA reviewed & commented on DEQ's 2004 SCD	Waiting for EPA to complete Site Investigation, 2nd Qtr 2007								
Triangle Park (N PDX Yard)	277	7.5 E	5828 N Van Houten	Kristine Koch EPA	Federal PPA 2006	RI	12/15/06	Overwater Activities	N/A	Finish Site Characterization	1st qtr. 2007	No current overwater activities	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Confirmed or suspected **Sources** of contamination to the river																							
Site information					Project status			Source Control Evaluation (SCE)								Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Basis for determination that source control is needed: Pathway determination	Basis for determination that source control is needed: Pathway priority level	Basis for determination that source control is needed: Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
Triangle Park (N PDX Yard)	277	7.5 E	5828 N Van Houten	Kristine Koch EPA	Federal PPA 2006	RI	12/15/06	Other - Petroleum pipeline enters at south end of site from beneath the river	Ongoing	Finish Site Characterization	1st qtr. 2007	Insignificant pathway; no actions recommended	Low		EPA reviewed & commented on DEQ's 2004 SCD	Waiting for EPA to complete Site Investigation, 2nd Qtr 2007								
Gould Electronics, Inc aka GA-TEK	49	7.5W	5909 NW 61st Ave	EPA lead; Chip Humphrey	EPA Consent Decree		03/15/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none	p High	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gould Electronics, Inc aka GA-TEK	49	7.5W	5909 NW 61st Ave	EPA lead; Chip Humphrey	EPA Consent Decree		03/15/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gould Electronics, Inc aka GA-TEK	49	7.5W	5909 NW 61st Ave	EPA lead; Chip Humphrey	EPA Consent Decree		03/15/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low		EPA issued groundwater NFA based upon risk assessment		No SCM needed						EPA lead	
Gould Electronics, Inc aka GA-TEK	49	7.5W	5909 NW 61st Ave	EPA lead; Chip Humphrey	EPA Consent Decree		03/15/06	Groundwater/City Storm Sewer	Ongoing	TBD, storm sewer appears to be preferential pathway for contaminant migration	to be determined	Pathway is complete	p High		EPA lead								EPA lead	
Gould Electronics, Inc aka GA-TEK	49	7.5W	5909 NW 61st Ave	EPA lead; Chip Humphrey	EPA Consent Decree		03/15/06	Stormwater	Completed			Historically pathway existed. Current discharge insignificant pathway; no actions recommended	Low		EPA lead		1) Contaminated soil removal and containment (landfill); 2) Sediment removal; 3) RCRA waste containment; 4) Removed waste pond 5) O&M ongoing						EPA lead	
Gould Electronics, Inc aka GA-TEK	49	7.5W	5909 NW 61st Ave	EPA lead; Chip Humphrey	EPA Consent Decree		03/15/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gould Electronics, Inc aka GA-TEK	49	7.5W	5909 NW 61st Ave	EPA lead; Chip Humphrey	EPA Consent Decree		03/15/06	Other - Historic and Current NPDES permit	Completed			Historically pathway existed. Current discharge insignificant pathway; no actions recommended	Low		EPA lead		Removed waste pond (East Doane Lake); O&M ongoing						EPA lead	
Willbridge (Kinder Morgan, Chevron, Conoco Phillips)	1549	7.7 W	Front Ave & NW Doane	Mike Romero	Pre-PH Consent Order (3/94)	FS	12/15/06	Overland Transport/Sheet Flow	Completed			Insignificant pathway; no actions recommended	Low	High	Submitted to EPA fall 2004; no comments		No SCM needed						N/A	
Willbridge (Kinder Morgan, Chevron, Conoco Phillips)	1549	7.7 W	Front Ave & NW Doane	Mike Romero	Pre-PH Consent Order (3/94)	FS	12/15/06	Bank Erosion	Completed			Insignificant pathway; no actions recommended	Low		Submitted to EPA fall 2004; no comments		No SCM needed						N/A	
Willbridge (Kinder Morgan, Chevron, Conoco Phillips)	1549	7.7 W	Front Ave & NW Doane	Mike Romero	Pre-PH Consent Order (3/94)	FS	12/15/06	Groundwater	Completed			GW suspected migration pathway	High		Submitted to EPA fall 2004; no comments	no alternatives evaluation needed	Product recovery & hydraulic containment (sheet pile wall)	Proposed SCM submitted to EPA fall 2004; no comments	hydraulic containment and treatment		containment system installed 2006			Operation and Maintenance requirements
Willbridge (Kinder Morgan, Chevron, Conoco Phillips)	1549	7.7 W	Front Ave & NW Doane	Mike Romero	Pre-PH Consent Order (3/94)	FS	12/15/06	Stormwater	Ongoing	Conduct stormwater characteriztion	2nd Quarter 2007	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed.									
Willbridge (Kinder Morgan, Chevron, Conoco Phillips)	1549	7.7 W	Front Ave & NW Doane	Mike Romero	Pre-PH Consent Order (3/94)	FS	12/15/06	Overwater Activities	N/A	N/A	N/A	No known current sources (spills reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Site information					Project status							Basis for determination that source control is needed												
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Pathway determination	Pathway priority level	Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
Willbridge (Kinder Morgan, Chevron, Conoco Phillips)	1549	7.7 W	Front Ave & NW Doane	Mike Romero	Pre-PH Consent Order (3/94)	FS	12/15/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Chevron Asphalt	1281	8.0 W	5501 NW Front	Mark Pugh	PH Letter Agr for XPA (1/03)	XPA	06/06/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A		p Med	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Chevron Asphalt	1281	8.0 W	5501 NW Front	Mark Pugh	PH Letter Agr for XPA (1/03)	XPA	06/06/06	Bank Erosion	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Chevron Asphalt	1281	8.0 W	5501 NW Front	Mark Pugh	PH Letter Agr for XPA (1/03), new agreement being negotiated	XPA	06/06/06	Groundwater	Ongoing	XPA fieldwork complete; DEQ provided comments for source control screening; SCE report pending	spring 2007	Waiting on SCE to be completed	p Low		Waiting on SCE to be completed.			Waiting on SCE to be completed.						
Chevron Asphalt	1281	8.0 W	5501 NW Front	Mark Pugh	PH Letter Agr for XPA (1/03), new agreement being negotiated	XPA	06/06/06	Stormwater	Ongoing	XPA fieldwork complete; DEQ provided comments for source control screening; SCE report pending	spring 2007	Waiting on SCE to be completed	p Med		Waiting on SCE to be completed.			Waiting on SCE to be completed.						
Chevron Asphalt	1281	8.0 W	5501 NW Front	Mark Pugh	PH Letter Agr for XPA (1/03)	XPA	06/06/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Chevron Asphalt	1281	8.0 W	5501 NW Front	Mark Pugh	PH Letter Agr for XPA (1/03)	XPA	06/06/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Front Ave LP	1239	8.1 W	4950, 5034 & 5200 NW Front	Mike Romero	VCP Letter Agr for PA (1/02)	RI	12/07/06	Overland Transport/Sheet Flow	Ongoing	Conducting XPA	2007	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed.									
Front Ave LP	1239	8.1 W	4950, 5034 & 5200 NW Front	Mike Romero	VCP Letter Agr for PA (1/02)	RI	12/07/06	Bank Erosion	Ongoing	Conducting XPA	2007	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed.									
Front Ave LP	1239	8.1 W	4950, 5034 & 5200 NW Front	Mike Romero	VCP Letter Agr for PA (1/02)	RI	12/07/06	Groundwater	Ongoing	Conducting XPA	2007	Waiting on SCE to be completed	to be determined	to be determined	Waiting on SCE to be completed.									
Front Ave LP	1239	8.1 W	4950, 5034 & 5200 NW Front	Mike Romero	VCP Letter Agr for PA (1/02)	RI	12/07/06	Stormwater	Ongoing	Conducting XPA, additional sampling needed	2007	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed.									
Front Ave LP	1239	8.1 W	4950, 5034 & 5200 NW Front	Mike Romero	VCP Letter Agr for PA (1/02)	RI	12/07/06	Overwater Activities	N/A	N/A	N/A	No known current sources (spills reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Front Ave LP	1239	8.1 W	4950, 5034 & 5200 NW Front	Mike Romero	VCP Letter Agr for PA (1/02)	RI	12/07/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Glacier Northwest Inc.	2378		5034 NW Front Ave	Mike Romero	Part of Front Ave LP site, see ESCI #1239			Overland Transport/Sheet Flow																
Glacier Northwest Inc.	2378		5034 NW Front Ave	Mike Romero				Bank Erosion																
Glacier Northwest Inc.	2378		5034 NW Front Ave	Mike Romero				Groundwater																
Glacier Northwest Inc.	2378		5034 NW Front Ave	Mike Romero				Stormwater																
Glacier Northwest Inc.	2378		5034 NW Front Ave	Mike Romero				Overwater Activities																
Glacier Northwest Inc.	2378		5034 NW Front Ave	Mike Romero				Other																
USCG	1338	8.2 E	6767 N Basin Ave.	Tom Gainer	VCP Letter Agr (2/04)	RI	03/06/06	Overland Transport/Sheet Flow	Completed			Insignificant pathway; no actions recommended	Low		Waiting on SCE to be completed. Winter 2006									
USCG	1338	8.2 E	6767 N Basin Ave.	Tom Gainer	VCP Letter Agr (2/04)	RI	03/06/06	Bank Erosion	Completed			Insignificant pathway; no actions recommended	Low		Waiting on SCE to be completed. Winter 2006									
USCG	1338	8.2 E	6767 N Basin Ave.	Tom Gainer	VCP Letter Agr (2/04)	RI	03/06/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low	to be determined	Waiting on SCE to be completed. Winter 2006									

Table 1: DEQ Milestone Report
Controlling Confirmed or Suspected Upland Sources of Contamination to Portland Harbor

= Shading indicates that upland source control work has been completed at the site.
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Confirmed or suspected **Sources** of contamination to the river								Source Control Evaluation (SCE)								Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site information					Project status							Basis for determination that source control is needed												
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Pathway determination	Pathway priority level	Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
USCG	1338	8.2 E	6767 N Basin Ave.	Tom Gainer	VCP Letter Agr (2/04)	RI	12/06/06	Stormwater	Ongoing	Sampling stormwater system	1st qtr. 2007	Waiting on SCE to be completed	p Low		Waiting on SCE to be completed. Winter 2006									
USCG	1338	8.2 E	6767 N Basin Ave.	Tom Gainer	VCP Letter Agr (2/04)	RI	06/12/06	Overwater Activities	Completed			No known current sources (spills will be reported to OERS)	Low		Waiting on SCE to be completed. Winter 2006									
USCG	1338	8.2 E	6767 N Basin Ave.	Tom Gainer	VCP Letter Agr (2/04)	RI	03/06/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fred Devine	2365	8.3 E	6211 N Ensign	Mark Pugh	No Agr	XPA	12/22/06	Overland Transport/Sheet Flow	Not Started	screening	No current schedule.	Insignificant pathway; no actions recommended	Low		Waiting on SCE completion									
Fred Devine	2365	8.3 E	6211 N Ensign	Mark Pugh	No Agr	XPA	12/22/06	Bank Erosion	Not Started	screening	No current schedule.	Waiting on SCE to be completed	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fred Devine	2365	8.3 E	6211 N Ensign	Mark Pugh	No Agr	XPA	06/06/06	Groundwater	Not Started	screening	No current schedule.	Waiting on SCE to be completed	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fred Devine	2365	8.3 E	6211 N Ensign	Mark Pugh	No Agr	XPA	06/06/06	Stormwater	Ongoing	Conduct stormwater screening in '06-'07 water year	complete SCE early 2007	Waiting on SCE to be completed	p Med	p Med	Waiting on SCE to be completed.									
Fred Devine	2365	8.3 E	6211 N Ensign	Mark Pugh	No Agr	XPA	06/06/06	Overwater Activities	N/A	N/A	N/A	No known current sources (spills reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fred Devine	2365	8.3 E	6211 N Ensign	Mark Pugh	No Agr	XPA	06/06/06	Other	N/A	N/A	N/A	Waiting on SCE to be completed	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Schnitzer Kittridge	2442	8.3 W	4959 NW Front	Matt McClincy	PH Letter Agr for XPA (9/00)	XPA	03/13/06	Overland Transport/Sheet Flow	Completed			Insignificant pathway; no actions recommended	Low	Low	EPA reviewed and commented 8/2002		No SCM needed							
Schnitzer Kittridge	2442	8.3 W	4959 NW Front	Matt McClincy	PH Letter Agr for XPA (9/00)	XPA	03/13/06	Bank Erosion	N/A			N/A	none		EPA reviewed and commented 8/2002		No SCM needed							
Schnitzer Kittridge	2442	8.3 W	4959 NW Front	Matt McClincy	PH Letter Agr for XPA (9/00)	XPA	03/13/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low		EPA reviewed and commented 8/2002		No SCM needed							
Schnitzer Kittridge	2442	8.3 W	4959 NW Front	Matt McClincy	PH Letter Agr for XPA (9/00)	XPA	03/13/06	Stormwater	Completed			Insignificant pathway; possible historic source	Low		EPA reviewed and commented 8/2002		No SCM needed							
Schnitzer Kittridge	2442	8.3 W	4959 NW Front	Matt McClincy	PH Letter Agr for XPA (9/00)	XPA	03/13/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Schnitzer Kittridge	2442	8.3 W	4959 NW Front	Matt McClincy	PH Letter Agr for XPA (9/00)	XPA	03/13/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Freightliner Truck Plant	2366	8.4 E	6936 N Fathom	Mike Romero	PH Agr for RI/SCM (12/02)	RI	12/07/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none	to be determined	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Freightliner Truck Plant	2366	8.4 E	6936 N Fathom	Mike Romero	PH Agr for RI/SCM (12/02)	RI	12/07/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Freightliner Truck Plant	2366	8.4 E	6936 N Fathom	Mike Romero	PH Agr for RI/SCM (12/02)	RI	12/07/06	Groundwater	Ongoing	determine nature and extent of VOC plume	Investigation complete 2006.	Waiting on SCE/RI report to be completed	to be determined		Waiting on SCE/RI to be completed.									
Freightliner Truck Plant	2366	8.4 E	6936 N Fathom	Mike Romero	PH Agr for RI/SCM (12/02)	RI	12/07/06	Stormwater	Ongoing	SW evaluation needed	Workplan approved 9/06	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed.		RP voluntarily applying SW engineering controls on Ensign Street Outfall; coating metal roof; stormwater system sediment cleanout 06' prior to completing screening							

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Confirmed or suspected **Sources** of contamination to the river								Source Control Evaluation (SCE)								Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site information					Project status							Basis for determination that source control is needed												
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Pathway determination	Pathway priority level	Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
Freightliner Truck Plant	2366	8.4 E	6936 N Fathom	Mike Romero	PH Agr for RI/SCM (12/02)	RI	12/07/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Freightliner Truck Plant	2366	8.4 E	6936 N Fathom	Mike Romero	PH Agr for RI/SCM (12/02)	RI	12/07/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lakeside Industries	2372	8.4 W	4850 NW Front	No Project Manager Assigned	PH Letter Agr for XPA (3/02)	XPA	03/06/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lakeside Industries	2372	8.4 W	4850 NW Front	No Project Manager Assigned	PH Letter Agr for XPA (3/02)	XPA	03/06/06	Bank Erosion	Completed			Insignificant pathway; no actions recommended	Low		Waiting on SCE completion									
Lakeside Industries	2372	8.4 W	4850 NW Front	No Project Manager Assigned	PH Letter Agr for XPA (3/02)	XPA	03/06/06	Groundwater	Ongoing	DEQ review of SCE data and source control determination	1st qtr. 2007	Waiting on SCE to be completed	to be determined	to be determined	Waiting on SCE completion		UIC closures in 2003							
Lakeside Industries	2372	8.4 W	4850 NW Front	No Project Manager Assigned	PH Letter Agr for XPA (3/02)	XPA	03/06/06	Stormwater	Ongoing	Initiate stormwater evaluation	to be determined	Waiting on SCE to be completed	to be determined		Waiting on SCE completion		Interim SCM: stormwater UICs closure in 2003							
Lakeside Industries	2372	8.4 W	4850 NW Front	No Project Manager Assigned	PH Letter Agr for XPA (3/02)	XPA	03/06/06	Overwater Activities	N/A	N/A	N/A	No known current sources (spills reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lakeside Industries	2372	8.4 W	4850 NW Front	No Project Manager Assigned	PH Letter Agr for XPA (3/02)	XPA	03/06/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Portland Shipyard	271	8.4 E	Swan Island	Jennifer Sutter	Voluntary Agreement (6/06)	RI	11/29/06	Bank Erosion	Ongoing	RP is conducting RI to determine if SCM is needed	OU1 WP Addendum submitted 11/06)	Waiting on SCE to be completed	p Med		Waiting on SCE to be completed.									
Portland Shipyard	271	8.4 E	Swan Island	Jennifer Sutter	Voluntary Agreement (6/06)	RI	11/29/06	Bank Erosion - N Channel Ave Fab Area	Ongoing	RP is conducting RI to determine if SCM is needed	Risk assessment workplan comment response approved (7/06)	Waiting on SCE to be completed	p Med		Waiting on SCE to be completed.									
Portland Shipyard	271	8.4 E	Swan Island	Jennifer Sutter	Voluntary Agreement (6/06)	RI	11/29/06	Groundwater	Ongoing	RP is conducting RI to determine if SCM is needed; 2005 annual groundwater monitoring report submitted	OU1 WP Addendum submitted 11/06)	Waiting on SCE to be completed (Spring 2007)	p Med		Waiting on SCE to be completed.									
Portland Shipyard	271	8.4 E	Swan Island	Jennifer Sutter	Voluntary Agreement (6/06)	RI	11/29/06	Groundwater - N Channel Ave Fab Area	Ongoing	Risk assessment workplan approved with comment	Risk assessment workplan comment response approved (7/06)	Waiting on SCE to be completed (Spring 2007)	p Med		Waiting on SCE to be completed. Spring 2006									
Portland Shipyard	271	8.4 E	Swan Island	Jennifer Sutter	Letter Agreement w/Vigor Industrial (5/06)	RI	11/29/06	Stormwater	Ongoing	SW background report submitted 11/06)		Waiting on SCE to be completed (Spring 2007)	p Med		Waiting on SCE to be completed.									
Portland Shipyard	271	8.4 E	Swan Island	Jennifer Sutter	Voluntary Agreement (6/06)	RI	11/29/06	Stormwater - N Channel Ave Fab Area	Ongoing	Risk assessment workplan approved with comment	Risk assessment workplan comment response approved (7/06)	Waiting on SCE to be completed (Spring 2007)	p Med	p Med	Waiting on SCE to be completed. Spring 2006									
Portland Shipyard	271	8.4 E	Swan Island	Jennifer Sutter	Voluntary Agreement (6/06)	RI	11/29/06	Overwater Activities	N/A	N/A	N/A	No known current sources (spills will be reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Portland Shipyard	271	8.4 E	Swan Island	Jennifer Sutter	Voluntary Agreement (6/06)	RI	11/29/06	Overwater Activities - N Channel Ave Fab Area	N/A	N/A	N/A	No known current sources (spills will be reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Portland Shipyard	271	8.4 E	Swan Island	Jennifer Sutter	Voluntary Agreement (6/06)	RI	11/29/06	Overland Transport/Sheet Flow	Ongoing	RP is conducting RI to determine if SCM is needed	OU1 WP Addendum submitted 11/06)	Waiting on SCE to be completed (Spring 2007)	p Low		Waiting on SCE to be completed. Spring 2006									
Portland Shipyard	271	8.4 E	Swan Island	Jennifer Sutter	Voluntary Agreement (6/06)	RI	11/29/06	Overland Transport/Sheet Flow - N Channel Ave Fab Area	Ongoing	Risk assessment workplan approved with comment	Risk assessment workplan comment response approved (7/06)	Waiting on SCE to be completed (Spring 2007)	p Med		Waiting on SCE to be completed. Spring 2006									
Shaver Transportation	2377	8.4 W	4900 NW Front	Mark Pugh	PH Letter Agr for XPA (3/01)	NFA	03/03/06	Overland Transport/Sheet Flow	Completed			Insignificant pathway; no actions recommended	Low		EPA reviewed and commented, 8/2002		No SCM needed							
Shaver Transportation	2377	8.4 W	4900 NW Front	Mark Pugh	PH Letter Agr for XPA (3/01)	NFA	03/03/06	Bank Erosion	Completed			Insignificant pathway; no actions recommended	Low		EPA reviewed and commented, 8/2002		No SCM needed							

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Confirmed or suspected **Sources** of contamination to the river																							
Site information					Project status			Source Control Evaluation (SCE)							Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Basis for determination that source control is needed: Pathway determination	Basis for determination that source control is needed: Pathway priority level	Basis for determination that source control is needed: Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
Shaver Transportation	2377	8.4 W	4900 NW Front	Mark Pugh	PH Letter Agr for XPA (3/01)	NFA	03/03/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low	Low	EPA reviewed and commented, 8/2002		No SCM needed							
Shaver Transportation	2377	8.4 W	4900 NW Front	Mark Pugh	PH Letter Agr for XPA (3/01)	NFA	03/03/06	Stormwater	Completed			Insignificant pathway; no actions recommended	Low		EPA reviewed and commented, 8/2002		No SCM needed							
Shaver Transportation	2377	8.4 W	4900 NW Front	Mark Pugh	PH Letter Agr for XPA (3/01)	NFA	03/03/06	Overwater Activities	Completed			Insignificant pathway; no actions recommended	Low		EPA reviewed and commented, 8/2002		No SCM needed							
Shaver Transportation	2377	8.4 W	4900 NW Front	Mark Pugh	PH Letter Agr for XPA (3/01)	NFA	03/03/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Calbag Metals	2454	8.5 W	4927 NW Front	Tom Gainer	PH Letter Agr for XPA (1/01)	XPA	03/06/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Calbag Metals	2454	8.5 W	4927 NW Front	Tom Gainer	PH Letter Agr for XPA (1/01)	XPA	03/06/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Calbag Metals	2454	8.5 W	4927 NW Front	Tom Gainer	PH Letter Agr for XPA (1/01)	XPA	03/06/06	Groundwater	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Calbag Metals	2454	8.5 W	4927 NW Front	Tom Gainer	PH Letter Agr for XPA (1/01)	XPA	03/06/06	Stormwater	Completed			Pathway is complete	Medium	Medium	EPA reviewed and commented on preliminary SCD, 6/2004	alternatives evaluation completed, submitted to EPA 9/2005	stormwater catch basin in-line cleanout, stormwater BMPs, monitoring	SCM SCD finalized 11/2005, EPA commented	stormwater catch basin in-line cleanout, stormwater BMPs, monitoring		ongoing stormwater monitoring through spring 2006			
Calbag Metals	2454	8.5 W	4927 NW Front	Tom Gainer	PH Letter Agr for XPA (1/01)	XPA	03/06/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Calbag Metals	2454	8.5 W	4927 NW Front	Tom Gainer	PH Letter Agr for XPA (1/01)	XPA	03/06/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Texaco Product Pipeline	2117	8.7	4500 Block Front Ave.	Matt McClincy	PH Agr for RI/SCM (8/00)	RI	06/12/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Texaco Product Pipeline	2117	8.7	4500 Block Front Ave.	Matt McClincy	PH Agr for RI/SCM (8/00)	RI	06/12/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Texaco Product Pipeline	2117	8.7	4500 Block Front Ave.	Matt McClincy	PH Agr for RI/SCM (8/00)	RI	12/18/06	Groundwater	Ongoing	RP needs to finalize RI and SCE report (RI Report due January 2007)	To be determined after review of RI report	Waiting on SCE to be completed	p Low	p Low	Waiting for SCE to be completed									
Texaco Product Pipeline	2117	8.7	4500 Block Front Ave.	Matt McClincy	PH Agr for RI/SCM (8/00)	RI	06/12/06	Stormwater	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Texaco Product Pipeline	2117	8.7	4500 Block Front Ave.	Matt McClincy	PH Agr for RI/SCM (8/00)	RI	06/12/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Texaco Product Pipeline	2117	8.7	4500 Block Front Ave.	Matt McClincy	PH Agr for RI/SCM (8/00)	RI	06/12/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Container Recovery	4015	8.8W	3900 NW Yeon	Matt McClincy	Pre-PH VCP Letter Agr for RI/FS	conditional NFA 2004	03/10/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Container Recovery	4015	8.8W	3900 NW Yeon	Matt McClincy	Pre-PH VCP Letter Agr for RI/FS	conditional NFA 2004	03/10/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Container Recovery	4015	8.8W	3900 NW Yeon	Matt McClincy	Pre-PH VCP Letter Agr for RI/FS	conditional NFA 2004	03/10/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low	Low	Waiting on SCE completion		No SCM needed							
Container Recovery	4015	8.8W	3900 NW Yeon	Matt McClincy	None	conditional NFA 2004	03/10/06	Stormwater	N/A	N/A	N/A	N/A	none			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Container Recovery	4015	8.8W	3900 NW Yeon	Matt McClincy	Pre-PH VCP Letter Agr for RI/FS	conditional NFA 2004	03/10/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Container Recovery	4015	8.8W	3900 NW Yeon	Matt McClincy	Pre-PH VCP Letter Agr for RI/FS	conditional NFA 2004	03/10/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PGE Forest Park	2406	8.5	4400 Block Street	Tom Roick	PPA	RI	12/01/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Site information					Project status							Basis for determination that source control is needed												
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Pathway determination	Pathway priority level	Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
PGE Forest Park	2406	8.5	4400 Block Street	Tom Roick	PPA	RI	12/01/06	Bank Erosion	N/A	N/A	N/A	N/A	none	p Low	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PGE Forest Park	2406	8.5	4400 Block Street	Tom Roick	PPA	RI	12/01/06	Groundwater	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PGE Forest Park	2406	8.5	4400 Block Street	Tom Roick	PPA	RI	12/01/06	Stormwater	Ongoing	Storm line investigation 6/06	Schedule for completing SCE ~Summer '07	Waiting on SCE to be completed	p Low		Waiting on SCE to be completed									
PGE Forest Park	2406	8.5	4400 Block Street	Tom Roick	PPA	RI	12/01/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PGE Forest Park	2406	8.5	4400 Block Street	Tom Roick	PPA	RI	12/01/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Christensen Oil	2426	8.9 W	3821 NW St Helens	Tom Gainer	VCP Letter Agr for PA (8/00)	XPA	03/06/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none	to be determined	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Christensen Oil	2426	8.9 W	3821 NW St Helens	Tom Gainer	VCP Letter Agr for PA (8/00)	XPA	03/06/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Christensen Oil	2426	8.9 W	3821 NW St Helens	Tom Gainer	VCP Letter Agr for PA (8/00)	XPA	03/06/06	Groundwater	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Christensen Oil	2426	8.9 W	3821 NW St Helens	Tom Gainer	VCP Letter Agr for PA (8/00)	XPA	12/06/06	Stormwater	Ongoing	Storm water sampling per JSCS	Summer 2007	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed; 2006		Storm water BMPs and filtering catch basin sediment							
Christensen Oil	2426	8.9 W	3821 NW St Helens	Tom Gainer	VCP Letter Agr for PA (8/00)	XPA	03/06/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Christensen Oil	2426	8.9 W	3821 NW St Helens	Tom Gainer	VCP Letter Agr for PA (8/00)	XPA	03/06/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Texaco Terminal	169	8.9 W	3800 NW St Helens	Matt McClincy	PH Agr for RI/SCM (8/00)	RI	06/12/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none	to be determined	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Texaco Terminal	169	8.9 W	3800 NW St Helens	Matt McClincy	PH Agr for RI/SCM (8/00)	RI	06/12/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Texaco Terminal	169	8.9 W	3800 NW St Helens	Matt McClincy	PH Agr for RI/SCM (8/00)	RI	12/18/06	Groundwater	Ongoing	RP needs to finalize RI and SCE report (RI Report due January 2007)	to be determined	Waiting on SCE to be completed	p Low		Waiting for SCE to be completed.									
Texaco Terminal	169	8.9 W	3800 NW St Helens	Matt McClincy	PH Agr for RI/SCM (8/00)	RI	12/18/06	Stormwater	Ongoing	Stormwater Evaluation Work Plan due December 2006	to be determined	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed									
Texaco Terminal	169	8.9 W	3800 NW St Helens	Matt McClincy	PH Agr for RI/SCM (8/00)	RI	06/12/06	Overwater Activities	N/A	N/A	N/A	No known current sources (spills reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Texaco Terminal	169	8.9 W	3800 NW St Helens	Matt McClincy	PH Agr for RI/SCM (8/00)	RI	06/12/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Anderson Brothers Property	970	8.9	5275 & 5315 NW St. Helens Rd.	Bob Schwarz	ICP	RI	11/28/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none	to be determined	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Anderson Brothers Property	970	8.9	5275 & 5315 NW St. Helens Rd.	Bob Schwarz	ICP	RI	11/28/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Anderson Brothers Property	970	8.9	5275 & 5315 NW St. Helens Rd.	Bob Schwarz	ICP	RI	11/28/06	Groundwater	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Anderson Brothers Property	970	8.9	5275 & 5315 NW St. Helens Rd.	Bob Schwarz	ICP	RI	11/28/06	Stormwater	Ongoing	Implementation of stormwater line cleanout and BMPs	SOW under development	Waiting on SCE to be completed - schedule to be determined	to be determined		Wainting on SCE to be completed						2d qtr 2007			
Anderson Brothers Property	970	8.9	5275 & 5315 NW St. Helens Rd.	Bob Schwarz	ICP	RI	11/28/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Anderson Brothers Property	970	8.9	5275 & 5315 NW St. Helens Rd.	Bob Schwarz	ICP	RI	11/28/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vanwater and Rogers	330	9	3950 NW Yeon Ave	EPA lead; Kristine Koch	RCRA Order	RI	12/18/06	Overland Transport/Sheet Flow	N/A	NA	NA	NA	None		N/A									
Vanwater and Rogers	330	9	3950 NW Yeon Ave	EPA lead; Kristine Koch	RCRA Order	RI	12/18/06	Bank Erosion	N/A	NA	NA	NA	None		N/A									

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Controlling Confirmed or Suspected Upland Sources of Contamination to Portland Harbor

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Confirmed or suspected **Sources** of contamination to the river								Source Control Evaluation (SCE)								Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site information					Project status							Basis for determination that source control is needed												
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Pathway determination	Pathway priority level	Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
Vanwater and Rogers	330	9	3950 NW Yeon Ave	EPA lead; Kristine Koch	RCRA Order	RI	12/18/06	Groundwater	Ongoing	No current schedule	No current schedule	Waiting on SCE to be completed	to be determined		NA									
Vanwater and Rogers	330	9	3950 NW Yeon Ave	EPA lead; Kristine Koch	RCRA Order	RI	12/18/06	Stormwater	Ongoing	No current schedule	No current schedule	Waiting on SCE to be completed	to be determined		NA									
Vanwater and Rogers	330	9	3950 NW Yeon Ave	EPA lead; Kristine Koch	RCRA Order	RI	12/18/06	Overwater Activities	N/A	NA	NA	NA	None		NA									
Vanwater and Rogers	330	9	3950 NW Yeon Ave	EPA lead; Kristine Koch	RCRA Order	RI	12/18/06	Other																
Guilds Lake RR Yard	100	9.0 W	3500 NW Yeon	Mike Romero	PH Agr for RI/SCM (12/02)	RI	12/07/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Guilds Lake RR Yard	100	9.0 W	3500 NW Yeon	Mike Romero	PH Agr for RI/SCM (12/02)	RI	12/07/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Guilds Lake RR Yard	100	9.0 W	3500 NW Yeon	Mike Romero	PH Agr for RI/SCM (12/02)	RI	12/07/06	Groundwater	Ongoing	GW Investigation ongoing; in early stages	2006 Pre-RI report identified some sources; full SCE schedule to be determined 1/07	Waiting on SCE to be completed	to be determined	to be determined	Waiting on SCE to be completed									
Guilds Lake RR Yard	100	9.0 W	3500 NW Yeon	Mike Romero	PH Agr for RI/SCM (12/02)	RI	12/07/06	Stormwater	Ongoing	SW Investigation ongoing; in early stages	2006 Pre-RI report identified some sources; full SCE schedule to be determined 1/07	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed									
Guilds Lake RR Yard	100	9.0 W	3500 NW Yeon	Mike Romero	PH Agr for RI/SCM (12/02)	RI	12/07/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Guilds Lake RR Yard	100	9.0 W	3500 NW Yeon	Mike Romero	PH Agr for RI/SCM (12/02)	RI	12/07/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gunderson	1155	9.0 W	4350 SW Front	Dana Bayuk	Pre-PH VCP Formal Agr for RI/FS (1994)	RI	12/20/06	Overland Transport/Sheet Flow - Area 1	N/A	N/A, entirely paved and/or developed	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gunderson	1155	9.0 W	4350 SW Front	Dana Bayuk	Pre-PH VCP Formal Agr for RI/FS (1994)	RI	12/20/06	Overland Transport/Sheet Flow - Area 2	Ongoing	Focused RI report w/ source control screening submitted 11/06	TBD pending DEQ's review of RI report (late-2007)	Pathway is complete	p High		Waiting on SCE to be completed									
Gunderson	1155	9.0 W	4350 SW Front	Dana Bayuk	Pre-PH VCP Formal Agr for RI/FS (1994)	RI	12/20/06	Overland Transport/Sheet Flow - Area 3	Ongoing	Focused RI report w/ source control screening submitted 6/06	TBD pending DEQ's review of RI report (late-2007)	Pathway is complete	p High		Waiting on SCE completion									
Gunderson	1155	9.0 W	4350 SW Front	Dana Bayuk	Pre-PH VCP Formal Agr for RI/FS (1994)	RI	12/20/06	Bank Erosion - Area 1	Ongoing	Survey of erodible soils, follow-up sampling	No current schedule (late-2007)	Waiting on SCE to be completed	to be determined		Waiting on SCE completion									
Gunderson	1155	9.0 W	4350 SW Front	Dana Bayuk	Pre-PH VCP Formal Agr for RI/FS (1994)	RI	12/20/06	Bank Erosion - Area 2	Ongoing	Focused RI report w/ source control screening submitted 11/06	TBD pending DEQ's review of RI report (late-2007)	Pathway is complete	p High		Waiting on SCE completion									
Gunderson	1155	9.0 W	4350 SW Front	Dana Bayuk	Pre-PH VCP Formal Agr for RI/FS (1994)	RI	12/20/06	Bank Erosion - Area 3	Completed			Pathway is complete	High			TBD pending DEQ's review of RI report (late-2007)								
Gunderson	1155	9.0 W	4350 SW Front	Dana Bayuk	Pre-PH VCP Formal Agr for RI/FS (1994)	RI	12/20/06	Overwater Activities - Area 3	N/A	N/A	N/A	No known current sources (spills will be reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gunderson	1155	9.0 W	4350 SW Front	Dana Bayuk	Pre-PH VCP Formal Agr for RI/FS (1994)	RI	12/20/06	Groundwater - Area 1	Completed	N/A, SCE submitted to EPA February 2003, SCMs implemented	N/A	Groundwater is a complete pathway, VOC plume migrating to river.	p Med	p High	EPA comments received 5/03	alternatives evaluation completed, EPA commens received 5/2003	Hydraulic containment and source removal	SCD submitted to EPA 2/2003, EPA comments received 5/2003	P&T and AS/SVE systems installed and operating	~20 lbs of HVOCs removed as of 11/05	Assess downgradient capture of VOC plume on Lakeside Industries property. Schedule TBD			Quarterly performance monitoring and reporting
Gunderson	1155	9.0 W	4350 SW Front	Dana Bayuk	Pre-PH VCP Formal Agr for RI/FS (1994)	RI	12/20/06	Groundwater - Area 2	Ongoing	Focused RI report w/ source control screening submitted 11/06	TBD pending DEQ's review of RI report (late-2007)	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed									

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Confirmed or suspected **Sources** of contamination to the river																									
Site information					Project status			Source Control Evaluation (SCE)									Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Basis for determination that source control is needed			Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
												Pathway determination	Pathway priority level	Site priority level											
Gunderson	1155	9.0 W	4350 SW Front	Dana Bayuk	Pre-PH VCP Formal Agr for RI/FS (1994)	RI	12/20/06	Groundwater - Area 3	Ongoing	Focused RI report w/ source control screening submitted 6/06	TBD pending DEQ's review of RI report (late-2007)	Pathway is complete	to be determined		Waiting on SCE to be completed.									
Gunderson	1155	9.0 W	4350 SW Front	Dana Bayuk	Pre-PH VCP Formal Agr for RI/FS (1994)	RI	12/20/06	Stormwater - Area 1	Ongoing	Compile, review and screen data	No current schedule (late-2007)	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed.									
Gunderson	1155	9.0 W	4350 SW Front	Dana Bayuk	Pre-PH VCP Formal Agr for RI/FS (1994)	RI	12/20/06	Stormwater - Area 2	Ongoing	Focused RI report w/ source control screening submitted 11/06	TBD pending DEQ's review of RI report (late-2007)	Pathway is complete	p High		Waiting on SCE to be completed.									
Gunderson	1155	9.0 W	4350 SW Front	Dana Bayuk	Pre-PH VCP Formal Agr for RI/FS (1994)	RI	12/20/06	Stormwater - Area 3	Ongoing	Focused RI report w/ source control screening submitted 6/06	TBD pending DEQ's review of RI report (late-2007)	Pathway is complete	p High		Waiting on SCE to be completed.									
Gunderson	1155	9.0 W	4350 SW Front	Dana Bayuk	Pre-PH VCP Formal Agr for RI/FS (1994)	RI	12/20/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Freightliner (Parts Mfg Plant)	115	9.2 E	5400 N Basin	Mike Romero	PH Agr for RI/SCM (12/02)	RI	12/07/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Freightliner (Parts Mfg Plant)	115	9.2 E	5400 N Basin	Mike Romero	PH Agr for RI/SCM (12/02)	RI	12/07/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Freightliner (Parts Mfg Plant)	115	9.2 E	5400 N Basin	Mike Romero	PH Agr for RI/SCM (12/02)	RI	12/07/06	Groundwater	Ongoing	GW investigation nearing completion	2007	Waiting on SCE/RI to be completed	to be determined												
Freightliner (Parts Mfg Plant)	115	9.2 E	5400 N Basin	Mike Romero	PH Agr for RI/SCM (12/02)	RI	12/07/06	Stormwater	Ongoing	Additional stormwater sampling needed	SOW approved 9/06	Waiting on SCE to be completed	to be determined	to be determined			RP voluntary cleanout of stormwater system prior to completing screening							
Freightliner (Parts Mfg Plant)	115	9.2 E	5400 N Basin	Mike Romero	PH Agr for RI/SCM (12/02)	RI	12/07/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Freightliner (Parts Mfg Plant)	115	9.2 E	5400 N Basin	Mike Romero	PH Agr for RI/SCM (12/02)	RI	12/07/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Columbia American Plating	29	9.3	3003 NW 35th Ave	Mark Pugh	Negotiating PPA	Negotiating PPA	12/01/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Columbia American Plating	29	9.3	3003 NW 35th Ave	Mark Pugh	Negotiating PPA	Negotiating PPA	12/01/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Columbia American Plating	29	9.3	3003 NW 35th Ave	Mark Pugh	Negotiating PPA	Negotiating PPA	12/01/06	Groundwater	Not Started		No current schedule; pending PPA development	Waiting on SCE to be completed	Low		N/A										
Columbia American Plating	29	9.3	3003 NW 35th Ave	Mark Pugh	Negotiating PPA	Negotiating PPA	12/01/06	Stormwater	Not Started	Installation and sampling of storm drain	No current schedule; pending PPA development	Waiting on SCE to be completed	p Low	p Low	N/A										
Columbia American Plating	29	9.3	3003 NW 35th Ave	Mark Pugh	Negotiating PPA	Negotiating PPA	12/01/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Columbia American Plating	29	9.3	3003 NW 35th Ave	Mark Pugh	Negotiating PPA	Negotiating PPA	12/01/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GE Decommis-sioning	4003	9.5 W	2727 NW 29th	Tom Gainer	PH Agr for XPA (1/04)	XPA	03/06/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GE Decommis-sioning	4003	9.5 W	2727 NW 29th	Tom Gainer	PH Agr for XPA (1/04)	XPA	03/06/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Site information					Project status							Basis for determination that source control is needed												
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GE Decommis-sioning	4003	9.5 W	2727 NW 29th	Tom Gainer	PH Agr for XPA (1/04)	XPA	03/06/06	Groundwater	N/A	N/A	N/A	N/A	none	to be determined	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GE Decommis-sioning	4003	9.5 W	2727 NW 29th	Tom Gainer	PH Agr for XPA (1/04)	XPA	12/06/06	Stormwater	Ongoing	Storm water sampling per JSCS	Winter 2007	Waiting on SCE to be completed	to be determined		Waiting on SCE to be complete; summer 2007		Removal of PCB contaminated sediment from onsite catch basins and pipes, new CBs/filters, new pipes, paving		1st qtr. 2007					
GE Decommis-sioning	4003	9.5 W	2727 NW 29th	Tom Gainer	PH Agr for XPA (1/04)	XPA	03/06/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Galvanizers Company	1196	9.6 W	2406 NW 30h	Dana Bayuk	PH Agr for XPA (10/03)	XPA	12/19/06	Overland Transport/Sheet Flow	N/A	N/A, site located ~4,500 feet from river	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Galvanizers Company	1196	9.6 W	2406 NW 30h	Dana Bayuk	PH Agr for XPA (10/03)	XPA	12/19/06	Bank Erosion	N/A	N/A, site located ~4,500 feet from river	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Galvanizers Company	1196	9.6 W	2406 NW 30h	Dana Bayuk	PH Agr for XPA (10/03)	XPA	12/19/06	Groundwater	Ongoing	Continued monitoring	No current schedule (current focus is stormwater pathway)	XPA data suggests groundwater may contribute to City storm line during low flows	to be determined		Waiting on SCE to be completed. (2006)									
Galvanizers Company	1196	9.6 W	2406 NW 30h	Dana Bayuk	PH Agr for XPA (10/03)	XPA	12/19/06	Stormwater	Ongoing	Conduct additional sediment sampling/screening for site COI plus PCBs & phthlates: follow-up per JSCS (30th Ave side); & assess connections, discharge & potential impacts to City's 29th Ave line	Fall 2007	Pathway is complete	to be determined	to be determined	Waiting on SCE to be completed. (2006)		Final SCMs TBD, interim SCMs include supplementing BMPs (yard sweeping) and evaluating yard paving/sealing and separting site storm water from City line						
Galvanizers Company	1196	9.6 W	2406 NW 30h	Dana Bayuk	PH Agr for XPA (10/03)	XPA	12/19/06	Overwater Activities	N/A	N/A, site located ~4,500 feet from river	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Galvanizers Company	1196	9.6 W	2406 NW 30h	Dana Bayuk	PH Agr for XPA (10/03)	XPA	12/19/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Goldendale Aluminum	2440	9.8 E	2600 N River	Tom Gainer	PH Letter Agr for XPA (2/00)	NFA 5/2004	03/06/06	Overland Transport/Sheet Flow	Completed			Insignificant pathway; no actions recommended	Low	Low	EPA reviewed and commented 5/04		No SCM needed						N/A	
Goldendale Aluminum	2440	9.8 E	2600 N River	Tom Gainer	PH Letter Agr for XPA (2/00)	NFA 5/2004	03/06/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Goldendale Aluminum	2440	9.8 E	2600 N River	Tom Gainer	PH Letter Agr for XPA (2/00)	NFA 5/2004	03/06/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low		EPA reviewed and commented 5/04		No SCM needed						N/A	
Goldendale Aluminum	2440	9.8 E	2600 N River	Tom Gainer	PH Letter Agr for XPA (2/00)	NFA 5/2004	03/06/06	Stormwater	Completed			Insignificant pathway; no actions recommended	Low		EPA reviewed and commented 5/04		No SCM needed						N/A	
Goldendale Aluminum	2440	9.8 E	2600 N River	Tom Gainer	PH Letter Agr for XPA (2/00)	NFA 5/2004	03/06/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Goldendale Aluminum	2440	9.8 E	2600 N River	Tom Gainer	PH Letter Agr for XPA (2/00)	NFA 5/2004	03/06/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Port of Portland Terminal 2	2769	10.0 W	3556 NW Front	Tom Gainer	IGA	XPA	03/06/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Table 1: DEQ Milestone Report
Controlling Confirmed or Suspected Upland Sources of Contamination to Portland Harbor

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Confirmed or suspected **Sources** of contamination to the river								Source Control Evaluation (SCE)								Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)									
Site information					Project status							Basis for determination that source control is needed													
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Pathway determination	Pathway priority level	Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
Port of Portland Terminal 2	2769	10.0 W	3556 NW Front	Tom Gainer	IGA	XPA	03/06/06	Bank Erosion	N/A	N/A	N/A	N/A	none	to be determined	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Port of Portland Terminal 2	2769	10.0 W	3556 NW Front	Tom Gainer	IGA	XPA	03/06/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low		Waiting on SCE to be completed; 2007										
Port of Portland Terminal 2	2769	10.0 W	3556 NW Front	Tom Gainer	IGA	XPA	12/06/06	Stormwater	Ongoing	Evaluate stormwater system	Spring 2007	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed; 2007										
Port of Portland Terminal 2	2769	10.0 W	3556 NW Front	Tom Gainer	IGA	XPA	03/06/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Port of Portland Terminal 2	2769	10.0 W	3556 NW Front	Tom Gainer	IGA	XPA	03/06/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
UPRR Albina	178	10.3 E	2745 N Interstate	Mike Romero	PH Agr for RI/SCM (3/02)	RI	12/07/06	Overland Transport/Sheet Flow	Ongoing	SCE ongoing	12/07	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed										
UPRR Albina	178	10.3 E	2745 N Interstate	Mike Romero	PH Agr for RI/SCM (3/02)	RI	12/07/06	Bank Erosion	Ongoing	SCE ongoing	12/07	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed										
UPRR Albina	178	10.3 E	2745 N Interstate	Mike Romero	PH Agr for RI/SCM (3/02)	RI	12/07/06	Groundwater	Ongoing	SCE ongoing, additional characterization completed 2006	12/07	Waiting on SCE to be completed	to be determined		Waiting on SCE to be completed										
UPRR Albina	178	10.3 E	2745 N Interstate	Mike Romero	PH Agr for RI/SCM (3/02)	RI	12/07/06	Stormwater	Ongoing	SCE ongoing, sampling initiated 2006	12/07	Waiting on SCE to be completed	to be determined	to be determined	Waiting on SCE to be completed		RP cleaned out stormwater system prior to completion of screening; more SCMs may be needed								
UPRR Albina	178	10.3 E	2745 N Interstate	Mike Romero	PH Agr for RI/SCM (3/02)	RI	12/07/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
UPRR Albina	178	10.3 E	2745 N Interstate	Mike Romero	PH Agr for RI/SCM (3/02)	RI	12/07/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PGE Substation E	3976	10.4	2635 NW Front Ave.	Tom Gainer	VCP	NFA	12/22/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none	Low	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PGE Substation E	3976	10.4	2635 NW Front Ave.	Tom Gainer	VCP	NFA	12/22/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PGE Substation E	3976	10.4	2635 NW Front Ave.	Tom Gainer	VCP	NFA	12/22/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low		EPA commendted on SCD in 10/06	Source Control Decision and NFA issued 12/6/06									
PGE Substation E	3976	10.4	2635 NW Front Ave.	Tom Gainer	VCP	NFA	12/22/06	Stormwater	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PGE Substation E	3976	10.4	2635 NW Front Ave.	Tom Gainer	VCP	NFA	12/22/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PGE Substation E	3976	10.4	2635 NW Front Ave.	Tom Gainer	VCP	NFA	12/22/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sulzer Pump	1235	10.4 W	2800 NW Front	Mark Pugh	PH Agr for XPA (9/02)	XPA	03/03/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sulzer Pump	1235	10.4 W	2800 NW Front	Mark Pugh	PH Agr for XPA (9/02)	XPA	06/06/06	Bank Erosion	Ongoing	RP is conducting a SCE	SCE to be completed in fall 2006	Waiting on SCE to be completed	p Low		N/A	N/A									

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Controlling Confirmed or Suspected Upland Sources of Contamination to Portland Harbor

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Confirmed or suspected **Sources** of contamination to the river								Source Control Evaluation (SCE)								Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site information					Project status							Basis for determination that source control is needed												
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Pathway determination	Pathway priority level	Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements
Sulzer Pump	1235	10.4 W	2800 NW Front	Mark Pugh	PH Agr for XPA (9/02)	XPA	12/01/06	Groundwater	Ongoing	RP is conducting a SCE	Spring 2008	Waiting on SCE to be completed	p Low	Medium	N/A	schedule for completing draft evaluation report: Falt 2006		SCE evaluation pending						
Sulzer Pump	1235	10.4 W	2800 NW Front	Mark Pugh	PH Agr for XPA (9/02)	XPA	12/01/06	Stormwater	Ongoing	RP is conducting a SCE	Spring 2008	Waiting on SCE to be completed	Medium		N/A	N/A	Storm line and catch basin cleanout	Removal conduted as interim measure, more monitoring being conducted	Cleanout completed in Oct 2005	25 tons of sludge	twice annual cleaning of catch basins		N/A	periodic inspection and maintenance; twice annual cleanout
Sulzer Pump	1235	10.4 W	2800 NW Front	Mark Pugh	PH Agr for XPA (9/02)	XPA	12/01/06	Overwater Activities	N/A	N/A	N/A	No known current sources (spills reported to OERS)	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sulzer Pump	1235	10.4 W	2800 NW Front	Mark Pugh	PH Agr for XPA (9/02)	XPA	12/01/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Port of Portland Terminal 1 North	3377	10.6 W	2200 NW Front	Tom Gainer	PH Agr for RI/SCM	RI	03/06/06	Overland Transport/Sheet Flow	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Port of Portland Terminal 1 North	3377	10.6 W	2200 NW Front	Tom Gainer	PH Agr for RI/SCM	RI	03/06/06	Bank Erosion	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Port of Portland Terminal 1 North	3377	10.6 W	2200 NW Front	Tom Gainer	PH Agr for RI/SCM	RI	12/06/06	Groundwater	Ongoing	Complete groundwater weight-of-evidence evaluation concerning one well	Summer 2007	Waiting on SCE to be completed	to be determined	to be determined	Waiting on SCE to be completed; Summer 2007									
Port of Portland Terminal 1 North	3377	10.6 W	2200 NW Front	Tom Gainer	PH Agr for RI/SCM	RI	03/06/06	Stormwater	Completed			Insignificant pathway; no actions recommended	Low		Waiting on SCE to be completed; Summer 2007									
Port of Portland Terminal 1 North	3377	10.6 W	2200 NW Front	Tom Gainer	PH Agr for RI/SCM	RI	03/06/06	Overwater Activities	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Port of Portland Terminal 1 North	3377	10.6 W	2200 NW Front	Tom Gainer	PH Agr for RI/SCM	RI	03/06/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Riverscape (aka Port of Portland T1S)	2642	10.9	2100 NW Front	Matt McClincy	RD/RA Agreement (06/06/03)	Conditional NFA 6/2003	03/13/06	Overland Transport/Sheet Flow	Completed			Insignificant pathway; no actions recommended	Low	Low	EPA did not review SCD since site was outside PH		Soil removal and management plan during development; Deed restrictions						EPA did not review SCD since site was outside PH	
Riverscape (aka Port of Portland T1S)	2642	10.9	2100 NW Front	Matt McClincy	RD/RA Agreement (06/06/03)	Conditional NFA 6/2003	03/13/06	Bank Erosion	Completed			Insignificant pathway; no actions recommended	Low		EPA did not review SCD since site was outside PH		No SCM needed						EPA did not review SCD since site was outside PH	
Riverscape (aka Port of Portland T1S)	2642	10.9	2100 NW Front	Matt McClincy	RD/RA Agreement (06/06/03)	Conditional NFA 6/2003	03/13/06	Groundwater	Completed			Insignificant pathway; no actions recommended	Low		EPA did not review SCD since site was outside PH		No SCM needed						EPA did not review SCD since site was outside PH	
Riverscape (aka Port of Portland T1S)	2642	10.9	2100 NW Front	Matt McClincy	RD/RA Agreement (06/06/03)	Conditional NFA 6/2003	03/13/06	Stormwater	Completed			Insignificant pathway; no actions recommended	Low		EPA did not review SCD since site was outside PH		No SCM needed						EPA did not review SCD since site was outside PH	
Riverscape (aka Port of Portland T1S)	2642	10.9	2100 NW Front	Matt McClincy	RD/RA Agreement (06/06/03)	Conditional NFA 6/2003	03/13/06	Overwater Activities	Completed			Insignificant pathway; no actions recommended	Low		EPA did not review SCD since site was outside PH		No SCM needed						EPA did not review SCD since site was outside PH	
Riverscape (aka Port of Portland T1S)	2642	10.9	2100 NW Front	Matt McClincy	RD/RA Agreement (06/06/03)	Conditional NFA 6/2003	03/13/06	Other	N/A	N/A	N/A	N/A	none		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Confirmed or suspected **Sources** of contamination to the river								Source Control Evaluation (SCE)							Source Control Decisions (SCDs) and Status of Source Control Measures (SCMs)								
Site information					Project status							Basis for determination that source control is needed											
Site name	ECSI #	River mile	Address	DEQ PM	Type of agreement directing source control	Project status	Date last modified (m-d-y)	Potential contaminant migration pathway	Status of SCE	Major SCE tasks to be completed	Schedule for completing SCE	Pathway determination	Pathway priority level	Site priority level	Status of EPA review of SCE decision	Source control alternatives evaluation and schedule (m-y)	Selected SCMs	Status of EPA review of SCM selection decision	SCM activities completed to date (m-y)	Mass or volume of contaminants controlled	Proposed SCM activities to be done and schedule (m-y)	Date SCM completed (m-y)	Status of EPA review of completed SCM	Operaton and maintenance requirements

Note: DEQ screened the following sites and determined that they are not potential sources of contamination to the Willamette River: Alder Creek Lumber; Babcock Land Company, LLC; City of Portland Bureau of Environmental Services Water Lab; Hamton Lumber Sales/CMI/NW; Hendren Tow Boats; Lone Star NW; RK Storage; Santa Fe Pacific Pipeline; Transloader International (General Construction Co.).

DEQ Milestone Report
Information about the Source Control Table

Use Of This Sheet

This spreadsheet is intended to track and share information regarding the status of current and potential future upland source control measures. Information is logged by the status of the evaluation in each pathway. The following pathways are included: overland transport, back erosion, groundwater, stormwater, overwater activities, and other (see definitions below). Site included in this spreadsheet are currently being investigated under DEQ oversight or a recent source control decision made for the facility. For more information on these sites please visit DEQ's Environment Cleanup System Information (ECSI) database at http://www.deq.state.or.us/wmc/ECSI/ecsiquery.htm

Definitions

Potential contaminant migration pathways

Overland Transport = Uncontrolled sheet flow of water and other material to the river from a site.

Bank Erosion = Erosion of material within the sloping bank areas of the site to the river.

Groundwater = Groundwater plumes or discharges to the river either via seeps or through preferential pathways.

Stormwater = Stormwater discharges to the River that originates from a pipe (permitted or unpermitted).

Overwater Activities = The storage or use of hazardous substances over the water (i.e., storage tanks on docks, permanent work activities conducted over water), that if released would be a ptotential current or future source of contamination to the river. Pipelines and other conveyance systems are not considered in this category. Releases from these types of systems need to be reported to the state Oregon Emergency Response System (OERS) system.

Other = Pathway examples: wastewater discharges, air deposition, direct discharges.

Priority levels for pathways and sites

High = High priority pathways and sites are those where a complete contaminant migration pathway exists and the upland source is significantly impacting the river or poses a significant and imminent threat to the river based on initial evaluation of key source control prioritization factors (listed on p. 4-3 JSCS). A primary consideration is that one or more media (soil, water, air) significantly exceed applicable Screening Level Values (SLVs) at the point of discharge to the river (e.g., water at the end of a discharge pipe, or soil or material at the riverbank) or the most reliable and cost-effective data point (e.g., groundwater measured at the shoreline), or where a bioaccumulative chemical is detected at concentrations significantly above the SLV. In addition, if an upland source is violating DEQ narrative water quality criteria for the Willamette River, the site may be considered a high priority. High priority sites are expected to move forward with aggressive source control measures without delay or be subject to enforcement action.

Medium = Medium priority pathways and sites are those where a complete contaminant migration pathway exists and the upland source is impacting the river or poses a significant and/or imminent threat to the river based on an initial evaluation of key source control prioritization factors (listed on p. 4-3 JSCS). A primary consideration is that one or more media exceed applicable SLVs, but not significantly, at the point of discharge to the river, or where a bioaccumulative chemical is detected at concentrations above the SLV. Although exceedance of SLVs does not necessarily indicate a site poses a significant and/or imminent threat or needs to immediately implement source control measures, it does indicate that the site may pose a threat to human health or the environment and that additional evaluation may be needed to determine if source control measures are required to prevent, minimize or mitigate the migration of hazardous substances to the river. If the site exceeds one or more SLVs, the need for further characterization or for implementation of source control measures will be based on a site-specific weight-of-evidence determination. Medium priority sites are expected to perform a

Low = Low priority pathways and sites are those where upland data indicate, based on an initial evaluation of key source control prioritization factors (listed on p. 4-3 JSCS), that the site likely poses a low threat to the river (e.g., concentrations are near or below SLVs) or where DEQ, in consultation with EPA, may issue an upland "No Further Action" (NFA) determination or lower the State's priority of the site for further upland investigation or remedial action under DEQ's cleanup authority. Source control measures will not be required at low priority sites unless determined necessary by the results of the Portland Harbor RIFS or ROD.

p High = DEQ's preliminary determination is that this is likely a high priority pathway or site based on available information; pending formal source control evaluation determination.

p Med = DEQ's preliminary determination is that this is likely a medium priority pathway or site based on available information; pending formal source control evaluation determination.

p Low = DEQ's preliminary determination is that this is likely a low priority pathway or site based on available information; pending formal source control evaluation determination.

Shading

= Upland Source Control Decision has been completed for the specified pathway at this site.

DEQ Milestone Report
Information about the Source Control Table

Pick Lists

Pick lists are used to faciliate the addition of information to the spreadsheet. A pick list is a list that can be used by the project manager to select an entry from a group of designated choices. Pick lists will appear as a pull down menus in the lower right corner for the following fields: *Project status, Status of SCE, Schedule for Completing SCE, Completeness of pathway to the river, Pathway priority level, Site priority level, Source control alternatives evaluation and schedule, Selected SCMs, Mass or volume of contaminants controlled,* and *Operation and maintenance requirements*. The pick lists for these fields are shown below.

Project Status
PA
XPA
RI
FS
RD / RA
NFA
PPA

Status of SCE
Ongoing
Not Started
Pending EPA Review
Completed
N/A

Schedule for completing SCE
No current schedule.
SOW under development, due (type date).
SOW currently being implemented.
(PM description of schedule)
N/A

Pathway determination
Pathway is complete
Insignifcant pathway; no actions recommended
Waiting on SCE to be completed
No known current sources (spills will be reported to OERS)
(PM description of source and pathway)
N/A (use when the pathway does not exist at the site)

Alternatives evaluation and schedule
no alternatives evaluation needed
draft evaluation report: (m/y)
schedule for completing final evaluation report: (m/y)
evaluation to be part of upland FS; schedule for completing draft/final: (m/y)
alternatives evaluation completed (m/y)

Priority level
High
Medium
Low
p High
p Med
p Low
to be determined
none (use if SCE determined the pathway to be incomplete)

Status of EPA "Partners" Review of SCA Decision
EPA reviewed and commented.
Review Pending. SCA submitted (type date).
SCA to be submitted on (type date).
Public Comment period (type date) to (type date).
SCA submitted to EPA (type date). No comments.
N/A

Status of EPA review of SCE decision
Review pending; SCE submitted (m-y)
Waiting on SCE completion (m-y)
SCE to be submitted to EPA on (m-y)
To be determined
SCE submitted to EPA (m-y); no comments

Selected SCMs
No SCM needed
(PM description of SCMs)
N/A

Operation and Maintenance requirements
periodic inspection and maintenance
effectiveness monitoring
site use restrictions
(PM description of operation/maintenance requirements)
none

Mass/Volume of contaminants controlled
cubic yards of soil removed
square feet of area capped
linear feet of plume controlled at riverbank
linear feet of riverbank stabilized
gallons of product recovered
(PM description of mass/volume/area controlled)

DEQ Milestone Report
Information about the Source Control Table

Pick Lists

Pick lists are used to faciliate the addition of information to the spreadsheet. A pick list is a list that can be used by the project manager to select an entry from a group of designated choices. Pick lists will appear as a pull down menus in the lower right corner for the following fields: *Project status, Status of SCE, Schedule for Completing SCE, Completeness of pathway to the river, Pathway priority level, Site priority level, Source control alternatives evaluation and schedule, Selected SCMs, Mass or volume of contaminants controlled,* and *Operation and maintenance requirements*. The pick lists for these fields are shown below.

Project Status
PA
XPA
RI
FS
RD / RA
NFA
PPA

Status of SCE
Ongoing
Not Started
Pending EPA Review
Completed
N/A

Schedule for completing SCE
No current schedule.
SOW under development, due (type date).
SOW currently being implemented.
(PM description of schedule)
N/A

Pathway determination
Pathway is complete
Insignifcant pathway; no actions recommended
Waiting on SCE to be completed
No known current sources (spills will be reported to OERS)
(PM description of source and pathway)
N/A (use when the pathway does not exist at the site)

Alternatives evaluation and schedule
no alternatives evaluation needed
draft evaluation report: (m/y)
schedule for completing final evaluation report: (m/y)
evaluation to be part of upland FS; schedule for completing draft/final: (m/y)
alternatives evaluation completed (m/y)

Priority level
High
Medium
Low
p High
p Med
p Low
to be determined
none (use if SCE determined the pathway to be incomplete)

Status of EPA "Partners" Review of SCA Decision
EPA reviewed and commented.
Review Pending. SCA submitted (type date).
SCA to be submitted on (type date).
Public Comment period (type date) to (type date).
SCA submitted to EPA (type date). No comments.
N/A

Status of EPA review of SCE decision
Review pending; SCE submitted (m-y)
Waiting on SCE completion (m-y)
SCE to be submitted to EPA on (m-y)
To be determined
SCE submitted to EPA (m-y); no comments

Selected SCMs
No SCM needed
(PM description of SCMs)
N/A

Operation and Maintenance requirements
periodic inspection and maintenance
effectiveness monitoring
site use restrictions
(PM description of operation/maintenance requirements)
none

Mass/Volume of contaminants controlled
cubic yards of soil removed
square feet of area capped
linear feet of plume controlled at riverbank
linear feet of riverbank stabilized
gallons of product recovered
(PM description of mass/volume/area controlled)

DEQ Milestone Report
Information about the Source Control Table

N/A

DEQ Milestone Report
Information about the Source Control Table

Acronyms & Abbreviations

Agr	Agreement
AOC	Administrative Order on Consent
AS/SVE	Air sparge soil vapor extraction
AST	Above ground Storage Tank
BMPs	Best Management Practices
BRA	Baseline Risk Assessment
ECSI	Environmental Cleanup Site Information
FS	Feasibility Study
GW	Groundwater
IGA	Inter-Governmental Agreement
JSCS	Joint Source Control Strategy
NA	Not Applicable
NFA	No Further Action
OF	Outfall
p&t	Pump & Treat
PA	Preliminary Assessment
PH	Portland Harbor
PH Agr	Portland Harbor Agreement - a formal agreement for a RI and SC
PH Ltr Agr	Portland Harbor Letter Agreement - an initial contract covering DEQ oversight costs and limited investigation and cleanup activities
PM	Project Manager
PPA	Prospective Purchaser Agreement
RD/RA	Remedial Design/Remedial Action
RI	Remedial Investigation
RI/FS	Remedial Investigation/Feasibility Study
SC	Source Control
SCD	Source Control Decision
SCM	Source Control Measure
SLV	Screening Level Value
SOW	Scope of Work
SVE	Soil Vapor Extraction
TCA	Trichloroethane
UST	Underground Storage Tank
WO	Waiting on
XPA	Expanded Preliminary Assessment

DEQ Project Managers' Phone Numbers

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DEQ Source Control Decisions
Current and Potential Upland Sources to the River

Site Location Key

Link to map of sites:
http://www.deq.state.or.us/nwr/PortlandHarbor/phmap.pdf

Site Name	AKA - alternate site names	ECSI # (primary)	ECSI # (secondary)	River Mile	Address
ACF Industries	American Car Foundry, EMC Industries - ACF Car, Pacific Metal Substations, Inc., Richmond Tank Car and Manufacturing Co.	794		3.6	12160 NW St Helens
Atofina	Arkema, Elf Atochem North America, Pennwalt Chemical Corp.	398		7.2	6400 NW Front
BP Terminal 22T	ARCO, ARCO Linnton Terminal, BP Atlantic Richfield Company	1528	2373, 2351	5.3	9930 NW St Helens
Brix Maritime	Foss Maritime Co., Knappton Corp.	2364		5.7	9030 NW St Helens
Calbag Metals	ACME Trading and Supply	2454	2425	8.5	4927 NW Front
Chevron Asphalt		1281		8	5501 NW Front
Christensen Oil	HAJ, Incorporated	2426		8.9	3821 NW St Helens
City of Portland Outfalls		2425		3.5 to 9.2	various
Con-Metco		3295		2.8	3940 N Rivergate
Crawford Street Corp	Columbia Forge & Machine Works, Lampros Steel - 8524 N Crawford, TLS Steel - 8514 N Crawford	2363		6.3	84248 N Crawford
Exxon Mobil	ExxonMobil Bulk Plant, ExxonMobil Terminal, Mobil Oil Bulk Plant - St. Helens RD, Shore Terminals, ST Services, Olympic Pipeline	137		5.1	9420 NW St Helens
Fred Devine	Pacific Coast Environmental, The Marine Salvage Consortium Inc	2365		8.3	6211 N Ensign
Freightliner (Parts Manufacturing Plant)	a.k.a. Freightliner Truck Manufacturing Plant II	115		9.2	5400 N Basin
Front Ave LP	CMI Northwest, Hampton Lumber Sales, Glacier NW (former Lone Star), Tube Forgings of America,	1239	2378	8.1	4950, 5034 & 5200 NW Front
Galvanizers Company		1196	2425	9.6	2406 NW 30th Ave.
Gasco	NW Natural, Koppers Co. - Portland, Pacific Northern Oil Co.,	84	183	6.4	7900 NW St Helens
Gasco/Siltronic Corp.	Siltronic Corporation, Walker Siltronic	183	84	6.6	7700 NW Front
GE Decommissioning		4003	2425	9.5	2727 NW 29th Ave.
Georgia Pacific Linnton	Georgia-Pacific / Western Wood Prods Manuf Divn, Georgia-Pacific West, Morge Bros.	2370		3.9	12222 NW Marina
Goldendale Aluminum	Ash Grove Cement, Columbia Aluminum, Martin Marietta, Golden NW Aluminum	2440		9.8	2600 N River
GS Roofing	Bird & Son, Certainteed Corporation, Fibreboard Corporation	117		7.5	6350 NW Front
Guilds Lake RR Yard	Burlington Northern Santa Fe Railroad Lake Yard, Guilds Lake Railyard, Kleen Blast Abrasives, Lake Yard, Portland Terminal Railroad Guilds Lake Yard	100		9	3500 NW Yeon
Gunderson		1155	2372, 2425	9.0	4350 SW Front
Jefferson Smurfit	Burgard Industrial Park	2371		3.7	9930 N Burgard

DEQ Source Control Decisions
Current and Potential Upland Sources to the River

Site Location Key

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Site Name	AKA - alternate site names	ECSI # (primary)	ECSI # (secondary)	River Mile	Address
Kinder Morgan	GATX, GATX Linnton Terminal, GATX St. Helens Road Facility	1096		4.2	11400 NW St Helens
Lakeside Industries		2372	1155	8.4	4850 NW Front
Linnton Plywood		2373		4.6	10504 NW St Helens
Mar Com Marine (N Parcel)	L & S Marine, Mar Com Marine Ways, Marine Machine Works (Former), Nichols Marine Ways Inc., Riverside Lumber Co. (Former)	2350		5.6	8790 N Burgard
Mar Com (S Parcel)	St. Johns Langley LLP, Brix (current owner), L & S Marine, Mar Com Marine Ways (former owner), Marine Machine Works (Former), Nichols Marine Ways Inc., Riverside Lumber Co. (Former)	2350		5.8	8790 N Burgard
Marine Finance	Hendren Tow Boat, REH Inc., Riverside Industrial Park, Advanced American	2352		5.8	8444 NW St Helens
McCall Oil	Great Western Chemical, Quadra Chemicals	134		7.4	5550 NW Front
NW Pipe	Northwest Pipe Company	138		3.9	12005 N Burgard
Oregon Steel Mills	Gilmore Steel Corp. - Rivergate	141		2.2	14400 N Rivergate
Owens-Corning Fiberglass	Trumbull Asp, Kingsley Park, Linnton Planing Mill, Paramount Petroleum Site	1036		3.8	11444 NW St Helens
PGE Harborton		2353		3.2	NW Marina Way
Port of Portland Auto Storage Area (ASA)	Toyota	2642		5.0	10400 Lombard
Portland Shipyard	Cascade General, Swan Island Upland Facility, North Channel Ave Fabrication, Berth 311	271		8.4	Swan Island
Premier Edible Oils	C & T Quincy Foods (SEE ECSI 2355), Schnitzer Investment Corp.	2013	2355	3.6	10400 N Burgard
Riverscape	Port of Portland T1S	2642		10.9	2100 NW Front
Schnitzer Burgard	International Terminals, North Burgard Industrial Park, Schnitzer Steel	2355		4.1	12005 N Burgard
Schnitzer Kittridge	Asset Recovery, Schnitzer Investment Corp	2442		8.3	4959 NW Front
Shaver Transportation		2377		8.4	4900 NW Front
Siltronic Corp. TCE Investigation	Siltronic Corporation, Walker Siltronic	183		6.6	7200 NW Front

DEQ Source Control Decisions
Current and Potential Upland Sources to the River

Site Location Key

Link to map of sites:
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Site Name	AKA - alternate site names	ECSI # (primary)	ECSI # (secondary)	River Mile	Address
Sulzer Pump	Bingham International, Bingham Willamette, Sulzer Pumps, Inc.	1235		10.4	2800 NW Front
Terminal 1 North	BES- Nicolai Shaff	3377		10.6	2200 NW Front
Terminal 2		2769		10	3556 NW Front
Terminal 4 Slip 1	IRM, Cargill	2356		4.3	11040 N Lombard
Port of Portland - Terminal 4 Slip 3	Hall-Buck Marine Inc., Oregon Terminal Company (OTC), OTC Gearlock Maintenance Facility (Former), Quaker State Oil Co., UPRR - Product Transfer Pipeline (Former)	272		4.6	10400 Lombard
Terminal 5	Oregon Steel Mills Slag Pile, Port of Portland - Terminal 5, Blue Lagoon	1686		1.5	15540, 15550, & 15560 N Lombard
TexacoTerminal	Equilon, Shell	169		8.9	3800 NW St Helens
Time Oil (Northwest Terminal)	Bell Terminal	170		3.4	10350 Time Oil Rd
Triangle Park (N PDX Yard)	North Portland Yard, Riedel Environmental Services - N Portland Yard, Sakrete of the Pacific Northwest, Inc., Western Pacific Dredging/Drilling/Piledriving/etc., Willamette-Western Company, World Security Services Company	277		7.5	5828 N Van Houten
UPRR Albina	Albina Rail Yard, Union Pacific RR - Albina Yard	178		10.3	2745 N Interstate
UPRR St Johns Tank Farm	Union Pacific RR - St. Johns Tank Farm, UPRR - Product Transfer Pipeline (Former), UPRR Fuel Loading Facility (Former), Port of Portland Terminal 4 Slip3	2017		4.6	6908 N Roberts
USCG	US Coast Guard - Portland Station	1338		8.2	6767 N Basin Ave.
Willamette Cove		2066		6.8	Foot of N Edgewater
Willbridge	Kinder Morgan, Chevron, ConocoPhillips, GATX - Willbridge Terminal, Tosco - Willbridge Terminal, Unocal - Willbridge Terminal	1549		7.7	Front Ave & NW Doane
Rhone Poulenc	East Doane Lake, Aventis Crop Science, Rhone Poulenc Agricultural Company	155		6.9	6200 NW St Helens
Triangle Park (N PDX Yard)		277	7.5	5828 N Van Houten	
UPRR Albina		178	10.3	2745 N Interstate	
UPRR St Johns Tank Farm		2017	4.6	6908 N Roberts	
USCG		1338	8.2	6767 N Basin Ave.	
Willamette Cove		2066	6.8	Foot of N Edgewater	
Willbridge	Kinder Morgan, Chevron, ConocoPhillips	1549	7.7	Front Ave & NW Doane	
Rhone Poulenc		155	6.9	6200 NW St Helens	

Status of High Priority Sites

Table 2

Site	River Mile	High Priority Pathway	Source Control Evaluation	Selection of Source Control Measure	Implementation of Source Control Measure	Remarks
Oregon Steel Mills	2.2	Bank erosion & stormwater	Complete	On-going (early-2007)		
Time Oil	3.4	Groundwater	Complete	Complete	Complete	-Ongoing GW pump & treat
City Stormwater Outfalls	Various	Stormwater	Ongoing (2008)			
Premier Edible Oil	3.6	Groundwater	Ongoing (10/07)			
Kinder Morgan (former GATX)	4.2	Groundwater	Ongoing (10/07)			-Interim GW SCM in-place
Terminal 4 Slip 1	4.3	Bank erosion	Ongoing (3/07)			-RP is evaluating/designing SCMs
Terminal 4 Slip 3	4.6	Groundwater	Complete	Complete	Complete	-Ongoing GW pump & treat
Exxon/Mobil	5.1	Groundwater	Complete	Complete	Complete	-SCM selected in 1997 DEQ ROD onging. -Further SCMs are being studied & enhanced
BP/Arco	5.3	Groundwater	Ongoing (Fall 2007)			-Interim GW SCMs in-place -RP proposing major SCM for 2007
Gasco	6.4	Groundwater & bank erosion	Ongoing (early-2007)			-RP currently conducting field work for SCE & to support selection of SCM
Gasco (Siltronics)	6.5	Groundwater	Ongoing (early-2007)			-RP currently conducting field work for SCE & to support selection of SCM
Siltronics	6.5	Groundwater	Ongoing (Fall 2007)			-RP has implemented pilot SCM
Rhone Poulenc	6.9	Groundwater	Ongoing (early-2008)			-RP has implemented pilot SCM
Arkema	7.2	Groundwater, stormwater & bank erosion	Ongoing (1st Qtr 2007)			-RP has implemented a series of pilot & full-scale SCMs
Gould	7.5	Groundwater & stormwater				-EPA lead
Willbridge	7.7	Overland, bank erosion & stormwater	Complete	Complete	Complete	-Ongoing GW pump & treat SCMs -Further SCMs are being studied & enhanced
Gunderson	9.0	Overland, bank bank erosion, GW & stormwater	Ongoing (late-2007)			-Ongoing GW pump & treat SCM

Notes: 1) Date in parentheses is expected date of completion
2) Source Control Evalaution (SCE)